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1984

ANNUAL REPORTS

OF THE TOWN OF

Greenland

New Hampshire



For The Fiscal Year Ending December 31

1984



As Compiled By The Town Officers

SCHEDULE OF MEETINGS

SELECTMEN

1st through 4th Wednesday
Town Office - 8:00 P.M.

TOWN CLERK OFFICE HOURS

Monday 12:00 to 8:00 p.m.
Tuesday - Friday 9:00 to 4:30 P.M.
Closed Thursday, July & August

Tel. 431-7111

BOARD OF ADJUSTMENT

By request

Under the Laws of 1977, Chapter 231, Assessors are required to insist upon a completed, annual property inventory form and to impose a mandatory penalty for failure to file one by April 15th, of each year. Any person who fails to file an inventory by April 15th, unless granted an extension under RSA 74:8, shall pay a penalty of 1% of the property tax, but in no case less than \$10.00 nor more than \$50.00. Any person failing to file and becoming liable for a penalty shall lose the right to appeal any property tax matter or claim exemption. The penalty has all the force of taxation and shall be treated as incident to the tax.

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TOWN OFFICERS

MODERATOR

John R. Brackett

TOWN CLERK - TAX COLLECTOR

Shirley G. Hoonhout

DEPUTY TOWN CLERK - TAX COLLECTOR

F. Joanne Shultz

BOARD OF SELECTMEN

Richard H. Rugg, Chairman

Term expires 1985

David L. Richards (Resigned)

Term expires 1986

Rance G. Collins (Appointment to 1985)

Wayne E. Vetter

Term expires 1987

SELECTMEN'S SECRETARY

Edna B. Weeks

TREASURER

Leo E. Bergeron

SUPERVISORS OF THE CHECKLIST

Frances Thompson

Term expires 1986

Pauline Evans, Chairman

Term expires 1988

William Eckhart

Term expires 1990

REPRESENTATIVES TO THE GENERAL COURT

District 16

Merino Romoli

Douglas Scammon

HIGHWAY AGENT

Frederick Bourassa Jr.

BOARD OF ADJUSTMENT

Raymond Goller	Appointment ends 1985
Robert Steuk (Chairman)	Appointment ends 1985
Thomas Brackett (Representing Planning Board)	Appointment ends 1985
Everett Street (Alternate)	Appointment ends 1987
Robert Parsons	Appointment ends 1988
Donald Ladd	Appointment ends 1989

PLANNING BOARD

William Adams	Term ends 1985
Thomas Brackett	Term ends 1985
Franklin Beck	Term ends 1986
David Engel	Term ends 1986
Herman Parker (Chairman)	Term ends 1987
Robert Moore	Term ends 1987
Rance Collins (Representing Selectmen)	Appointment ends 1985

TRUSTEE OF TRUST FUNDS

Theodore Fitzgerald	Term ends 1985
Frederick Bourassa Sr.	Term ends 1986
A. Duncan Brackett	Term ends 1987

LIBRARY TRUSTEES

Lena Kohlhase	Term ends 1985
Barbara Parker	Term ends 1986
G. Newton Weeks	Term ends 1987

CONSERVATION COMMISSION

Eleanor Ireland
Herman Parker
Evelyn Arey

RECREATION COMMISSION

Joseph Hill	Appointment ends 1985
Jane Rappolt	Appointment ends 1985
James Porter	Appointment ends 1986
Robert Krasko, Chairman	Appointment ends 1986
Janet Goeddeke	Appointment ends 1987

BUDGET COMMITTEE

Richard K. Wilson	Term ends 1985
Robert Steuk (Resigned)	Term ends 1985
Phil Rowe (Appointed to 1985)	
Aiden Moore	Term ends 1985
Robert Parsons	Term ends 1986
Ruth Murphy	Term ends 1986
Warren Brown	Term ends 1986
Merino Romoli Jr	Term ends 1987
Kathryn Mullholand	Term ends 1987
Stephen M. Wentworth	Term ends 1987
Wayne Vetter, Representing Board of Selectmen	
Herbert Wilson, Representing School Board	

MOSQUITO CONTROL COMMISSION

Edith Lovering, Chairman	Appointment ends 1985
Natalie Fernald	Appointment ends 1986
Michael O'Keefe	Appointment ends 1987

BUILDING INSPECTOR

Jarib Sanderson	Appointment ends 1985
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TOWN COUNSEL

Richard E. Dill

LAMPREY REGIONAL SOLID WASTE COOPERATIVE

Rance G. Collins

REPRESENTATIVE TO PORTSMOUTH-KITTERY

ARMED SERVICES COMMITTEE

John Stocker	Robert Sutherland
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REPRESENTATIVES TO SOUTH-EAST REGIONAL
PLANNING COMMISSION

Richard H. Rugg

Rance G. Collins

CHIEF OF POLICE

Karl I. Gilbert

PATROLMEN

Lester Heath, Sgt.

Mark Todd

DOG OFFICER

Cheri Rogers

HEALTH OFFICER

Wallace Berg

CHIEF OF FIRE DEPARTMENT

Kenneth Fernald

DEPUTY CHIEFS

Duncan Brackett

James Wilbur

CIVIL DEFENSE DIRECTOR

Kenneth Fernald

FOREST FIRE WARDEN

Roy H. Chisholm

DEPUTY FIRE WARDEN

Violet Chisholm

MARCH 13TH and 15TH, 1984

Town Election and Town Meeting

Meeting called to order by Moderator John R. Brackett at 8 PM, Greenland Central School. Rev. Jeffrey Evans led in prayer. The salute to the flag was led by Girl Scouts Beth Gouzoules and Mariana LaChapelle.

Art. 2. Results of voting for Town Officers and Amendments to Zoning Articles:

Amendment #1 - Architectural Plan, Industrial Zone

Yes - 569 No - 128

Amendment #2 - Building Lot, one structure - two units only

Yes - 487 No - 215

Amendment #3 - To change zoning on property, 101 and Ocean Rd.

Yes - 144 No - 446

Amendment #4 - To permit a private/commercial Airport

Yes - 124 No - 587

Town Officers

Selectman	(3 Yrs.)	Wayne Vetter	1987
Treasurer	(1 Yr.)	Leo Bergeron	1984
Sup. of Check List	(6 Yrs.)	William Eckhart	1990
Moderator	(2 Yrs.)	John R. Brackett	1986
Library Trustee	(3 Yrs.)	G. Newton Weeks	1987
Trustee Trust Funds	(3 Yrs.)	A. Duncan Brackett	1987
Planning Bd. Member	(3 Yrs.)	Herman W. Parker	1987
Planning Bd. Member	(3 Yrs.)	Robert C. Moore	1987
Budget Committee	(3 Yrs.)	Kathryn L. Mullholand	1987
Budget Committee	(3 Yrs.)	Ted Romoli	1987
Budget Committee	(3 Yrs.)	Steven M. Wentworth	1987

Art. 3. Motion by D. Richards, seconded by J. Sammel to raise the sum of \$19,879 in payment of salaries and commissions.

Passed - voice vote

Art. 4. Motion by D. Richards, seconded by R. Parsons to raise the sum of \$393,903 to defray town charges for ensuing year, amended by \$8000 to read \$401903.00 (Highway Budget) Motion & amendment

Passed - voice vote

Art. 5. Motion by R. Parent, seconded by T. Romoli that the Town authorize the Selectmen to grant a discount of 3% - 14 days, 1% - 30 days from postmark, payment of taxes.

Motion passed

Art. 6. Motion by R. Rugg, seconded J. Sammel to authorize withdrawal of \$13,718 from Revenue Sharing Fund to purchase a new police cruiser.

Motion passed

Art. 7. Motion by T. Romoli, seconded by J. Wilbur, to authorize the withdrawal of \$2,056 from Revenue Sharing Fund for the purchase of a radar unit for Police Department.

(Not recommended by Budget Committee)

Motion passed - show of hands

Art. 8. Motion by H. Wilson, seconded by D. Brown to authorize Selectmen to borrow money on short term notes in anticipation of taxes.

Motion passed

Art. 9. Motion by J. Chick, seconded by C. Hawkins, to raise not more than \$23,500 to resurface Rolston, Brown, Downs and Park Avenues with bituminous concrete (Hot Top).

(Not recommended by Budget Committee)

Motion passed - voice vote

Art. 10. Motion by D. Richards, seconded by D. Ladd, that the Town raise the sum of \$1,125 for Rockingham Child and Family Services.

Motion passed - voice vote

Art. 11. Motion by K. Fernald, seconded by J. Wilbur to raise the sum of \$2,660 for ten Tone Alert Radio Receivers, Fire Dept.

Motion passed - voice vote

Art. 12. Motion by D. Engel, seconded by J. Sanderson, that the town reimburse Ernest Hodgdon \$224.20, for taxes assessed from 1976 to 1981 on land which was found to belong to State of N. H.

(Not recommended by Budget Committee)

Motion passed - voice vote

Art. 13. Motion by J. Hill, seconded by S. Philbrick that the Town raise no more than \$24,000 for installation of ball field lighting system at Sunset Field, authorize Selectmen to apply for, accept and expend grant of \$10,000 from Land & Water Conservation Fund, Town's unreimbursed cost not to exceed \$14,000.

(Not recommended by Budget Committee)

Motion passed - voice vote

Art. 14. Motion by R. Parent, seconded by W. Gouzoules that the Town authorize Selectmen, Road Agent and Planning Board Chairman to accept as town roads, any road completed during the year, which has been approved by the Selectmen, Road Agent and Planning Board Chairman and recorded with the Town Clerk.

Motion passed - voice vote

Art. 15. Motion by R. Rugg, seconded by D. Ladd that the Town authorize the Selectmen to apply for, accept, and expend, without further action by town meeting, money from State, Federal or other governmental unit or private source which becomes available, as per RSA 31:95-b.

Motion passed - voice vote

Art. 16. Motion by D. Richards, seconded by W. Gouzoules to allow Selectmen to transfer tax liens and convey property acquired by collector's deed, by sealed bid or in such other just and appropriate manner as Selectmen may determine.

Motion passed - voice vote

Art. 17. Motion by M. Murphy, seconded by D. Brown that the Town of Greenland call upon Governor, Executive Council, State Representatives and State Senator to convene Special Session of Legislature to prevent imposition of huge cost increases in rate due to Seabrook Nuclear Power Plant.

(Submitted by Petition)

Motion by J. Sanderson, seconded by W. Gouzoules to table, was defeated 39 to 98.

Motion passed - voice vote

Art. 18. Motion by D. Engel, seconded by W. Gouzoules, to affirm that the townspeople wish to have the Summerfest Weekend.

Motion passed - voice vote

Motion by R. Parent, seconded by J. Stocker to adjourn.
Meeting adjourned at 9:45PM.

Shirley G. Hoonhout
Town Clerk

FINANCIAL REPORT
OF THE TOWN OF GREENLAND IN ROCKINGHAM COUNTY
For the Calender Year Ended December 31, 1984

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date: February 12, 1985

/s/ Richard H. Rugg)
/s/ Wayne E. Vetter) Selectmen
/s/ Rance G. Collins)

ASSETS

Cash: All funds in custody of treasurer	\$356,878.90	
Petty cash	100.00	
Revenue Sharing	14,152.79	
TOTAL		\$371,131.69
Other bills due Town: Lien for the Elderly		522.60
Unredeemed Taxes: a) Levy of 1983	\$35,879.86	
b) Levy of 1982	17,591.82	
TOTAL		53,471.68
Uncollected Taxes: a) Levy of 1984	\$154,938.81	
b) Levy of 1983	100.00	
TOTAL		155,038.81
TOTAL ASSETS		\$580,164.78
GRAND TOTAL		\$580,164.78

LIABILITIES

Unexpected Balances - Paving	\$3,208.35	
Unexpected Revenue Sharing Funds	14,152.79	
School District Tax Payable	535,596.00	
Lien for the Elderly	522.60	
TOTAL		\$553,479.74
TOTAL LIABILITIES		\$553,479.74
Fund Balance - Current Surplus		26,685.04
GRAND TOTAL		\$580,164.78

RECEIPTS

From local Taxes:		
Property Taxes - Current Year - 1984	\$1,207,607.69	
Resident Taxes - Current Year - 1984	12,780.00	
National Bank Stock Taxes - Current Year 84	32.40	
Property Taxes & Yield Taxes - Prev. Years	95,980.69	
Resident Taxes - Previous Years	990.00	
Land Use Change Tax - Curr. & Prior Years	3,384.00	
Interest received on Delinquent Taxes	13,887.08	
Penalties: Resident Taxes	140.00	
Tax Sales Redeemed	52,219.44	
Total Taxes Collected and Remitted		\$1,387,021.30

Intergovernmental Revenues - State:

Shared Revenue	\$29,340.20	
Highway Block Grant	43,747.40	
Reimb. a c State-Fed. Forest Land	50.53	
Road toll refund	703.47	
Highway funds	4,784.12	
Salary attachment	<u>975.00</u>	
TOTAL		\$79,600.72

Licenses and Permits:

Motor Vehicle Permit Fees	\$128,842.50	
Dog Licenses	1,084.80	
Bus. Licenses, Permits & Filing Fees	1,155.00	
Building Permits	<u>2,392.50</u>	
TOTAL		\$133,474.80

Charges for Services:

Income from Departments		255.00
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Miscellaneous Revenues:

Interest on Deposits	\$21,533.73	
Sale of Town Property	520.68	
Income from Trust Funds	8,487.65	
Insurance adjustment	1,443.00	
Refunds	<u>427.35</u>	
TOTAL		\$32,412.41

Other Financing Sources:

Revenue Sharing Entitlement Funds	\$17,731.00	
Int. on Investments of Rev. Sharing Funds	<u>745.61</u>	
TOTAL		\$18,476.61

Non-Revenue Receipts:

Proceeds of Tax Anticipation Notes		400,000.00
Total Receipts from All Sources		\$2,051,240.84
Cash on Hand Jan. 1, 1984		<u>363,504.43</u>
GRAND TOTAL		\$2,414,745.27

PAYMENTSGeneral Government:

Town Officers' salaries	\$21,052.00	
Town Officers' expenses	12,945.72	
Election and Registration expenses	1,269.10	
General Government Buildings	9,475.79	
Planning and Zoning	474.85	
Legal Expenses	11,304.82	
Advertising and Regional Association	1,528.80	
Contingency Fund	1,660.90	
Other Gen. Governmental Expenses	<u>7,678.29</u>	
TOTAL		\$67,390.27

<u>Public Safety:</u>		
Police Department	\$76,667.10	
Fire Department	17,656.64	
Civil Defense	170.00	
Care of Trees	460.00	
TOTAL		\$94,953.74
<u>Highways, Street, Bridges:</u>		
Town Maintenance	\$46,556.00	
Street Lighting	12,051.81	
TOTAL		\$58,607.81
<u>Sanitation:</u>		
Solid Waste Disposal	\$6,571.87	
Garbage Removal	40,174.92	
Other Sanitation Expenses	4,124.11	
TOTAL		\$50,870.90
<u>Health:</u>		
Health Department	\$7,164.00	
Animal Control	1,934.50	
Vital Statistics	28.50	
Mosquito Control	7,794.37	
TOTAL		\$16,921.37
<u>Welfare:</u>		
General Assistance	\$3,399.88	
Old Age Assistance	6,019.40	
Rockingham Child & Family	1,125.00	
TOTAL		\$10,544.28
<u>Culture and Recreation:</u>		
Library	\$18,764.00	
Parks and Recreation	8,749.23	
Patriotic Purposes	1,736.00	
TOTAL		\$29,249.23
<u>Debt Service:</u>		
Principal of Long-Term Bond & Notes	\$445,600.00	
Int. Exp. Long-Term Bonds & Notes	3,227.47	
Int. Exp. Tax Anticipation Notes	15,324.04	
TOTAL		\$464,151.51
<u>Capital Outlay:</u>		
Warrant Art. 9 - Motorola	\$582.49	
Paving	20,291.65	
Tone Alert	2,660.00	
Incum Funds	796.13	
TOTAL		\$24,330.27

Miscellaneous:

FICA, Retirement & Pension Contributions	\$7,800.16	
Insurance	21,309.14	
Cemeteries	<u>6,150.00</u>	
TOTAL		\$35,259.30

Unclassified:

Taxes bought by town	\$57,342.05	
Discounts, Abatements & Refunds	328.42	
Payment of Lien for the Elderly	<u>522.60</u>	
TOTAL		\$58,193.07

Payment to other Governmental Divisions:

Pmt. to State a c Dog Lic. & Marr. Lic.	\$234.00	
Taxes paid to County	104,699.00	
Payments to School Districts	<u>1,070,856.00</u>	
TOTAL		1,175,789.00
TOTAL PAYMENTS FOR ALL PURPOSES		<u>\$2,086,260.75</u>
Cash on hand Dec. 31, 1984		328,484.52
GRAND TOTAL		<u>\$2,414,745.27</u>

Reconciliation of Outstanding long-term indebtedness

Outstanding Long-Term Debt		\$182,400.00
Total		182,400.00
Long Term Notes Paid	\$91,200.00	
Total		<u>91,200.00</u>
		<u>\$91,200.00</u>

ESTIMATED EXPENDITURES FOR TOWN OFFICERS' SALARIES

Selectman, 1 man	\$1,500.00
Selectmen, 2 @ \$1,300	2,600.00
Selectmen, Clerk Sec.	1,800.00
Town Clerk 180/mo.	2,280.00
Town Clerk, Commissions	2,800.00
Tax Collector, Salary 240/mo.	3,000.00
Tax Collector, Commissions	650.00
Town Treasurer	850.00
Supervisors of the Check List	350.00
Health Officer	500.00
Secretary - Treas. of Trust Funds	300.00
Volunteer Firemen, 47 @ 5	235.00
Secretary of Boards & Deputy Clerk	<u>3,500.00</u>
TOTAL	\$20,365.00

ACTUAL EXPENDITURES FOR TOWN OFFICERS' SALARIES

Selectmen, Chairman	\$1,500.00
Selectmen, 2 @ \$1,300	2,600.00
Selectmen, Clerk Sec.	1,700.00
Town Clerk 180/mo.	2,160.00
Town Clerk, Commissions	3,885.00
Tax Collector, Salary 240/mo.	2,880.00
Tax Collector, Commissions	697.00
Town Treasurer	850.00
Supervisors of the Check List	350.00
Health Officer	500.00
Secretary-Treasurer of Trust Funds	300.00
Volunteer Firemen, 47 @ 5	210.00
Secretary of Boards and Deputy Clerk	<u>3,420.00</u>
TOTAL	\$21,052.00

TAX YEAR 1984

SUMMARY INVENTORY OF VALUATION
Town of Greenland in Rockingham County
C E R T I F I C A T E

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief (RSA 41:15).

/s/ Richard H. Rugg
/s/ Wayne E. Vetter
/s/ Rance G. Collins

Selectment of Greenland, NH
Date Sept. 5, 1984

Land - Improved and Unimproved	\$21,109.200
Buildings	45,165.800
Public Utilities: Gas	334,800
Electric	4,175.100
Total Valuation before Exemptions Allowed	<u>\$70,784.900</u>

Blind Exemptions 2	\$23,400	
Elderly Exemptions 17	245,000	
Total Exemptions Allowed 19		268,400

Net Valuation on which the Tax Rate is computed	\$70,516,500
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Electric, Gas & Pipeline Company Operating Plant

<u>Name of Company</u>	<u>Gas</u>	<u>Electric</u>
Public Service Co. of NH		4,175,100
Granite State Gas Transmission	248,200	
Northern Utilities	86,600	
Total	<u>334,800</u>	<u>4,175,100</u>

Number of Individuals Applying	4 @ 5,000
for an Elderly Exemption	5 @ 10,000
	9 @ 20,000

Number of Individuals Granted	3 @ 5,000
an Elderly Exemption	5 @ 10,000
	9 @ 20,000

CURRENT USE REPORT

	Section A Appl.granted in Prior Yrs.		Section B New Appl. Granted 84		Total Sec.A Sec.B	
	# Owners	# Acres	# Owners	# Acres	# Owners	# Acres
Farm Land	23	850.37			23	850.37
Forest Land	36	1490.02	2	78.90	38	1568.92
Wild Land						
Productive	37	896.83	1	4	38	900.83
Recreation Land	1	70.00			1	70.00
Wet Land	10	79.84			10	79.84
Total Number of Individual Owners in Current Use						61
Total Number of Acres Taken Out of Current Use during year						10
Total Number of Acres Exempted under Current Use						3469.96

TAX RATE BREAKDOWN

	<u>1983</u>	<u>1984</u>
Town	3.62 per \$1,000	3.51 per \$1,000
County	1.26 per \$1,000	1.44 per \$1,000
School	14.86 per \$1,000	14.97 per \$1,000
Tax Rate	19.74 per \$1,000	19.92 per \$1,000

WAR SERVICE TAX CREDITS

Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	\$700 Limit	6	\$4,200.00	Est.	Tax Credits
All other qualified persons.	\$ 50 Limit	288	14,400.00	"	" "

Total Number and Amount	294	\$18,600.00
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<u>Resident Taxes</u>	Tax \$10	Number Assessed 1386
	Total Amount Assessed	\$13,860.00

TOWN OF GREENLAND

SCHEDULE OF TOWN PROPERTY

As of December 31, 1984

<u>Description</u>	<u>Value</u>
1. Town Hall, Lands and Buildings	\$473,100.00
Furniture and Equipment	10,500.00
2. Libraries, Lands and Buildings	79,600.00
Furniture and Equipment	14,000.00
3. Police Dept. Lands & Bldgs. & Equipment	21,000.00
4. Fire Dept. Lands & Bldgs. & Equipment	144,000.00
5. Highway Dept. Lands & Bldgs. & Equipment	86,000.00
6. Parks, Commons and Playgrounds	119,500.00
7. Schools, Lands, Bldgs. & Equipment	1,198,900.00
8. All other property and equipment	13,900.00
Veterans Building	59,200.00
Town Dump Land, Bldg. & Equipment	79,400.00
Cemeteries	27,300.00
TOTAL	<u>\$2,326,400.00</u>

SCHEDULE OF TOWN DEBT

TOWN OF GREENLAND: \$228,000 Dated 10/1/80
Principal Annually \$45,600.00 Payments Each Year

11/1/85	45,600.00
<u>Interest Semi-Annually @7.0% May 1 & Nov. 1</u>	
May 1, 1985	\$1,596 on 45,600.00
Nov 1, 1985	1,596 on 45,600.00

REVENUE SHARING FUNDS

<u>YEAR</u>	<u>RECEIPTS</u>	<u>INTEREST EARNED</u>	<u>TOTAL ASSETS PLUS</u>	<u>BALANCE</u>	<u>SPENT</u>	<u>BALANCE</u>
1972	3,097.00					
1973	8,524.00	231.24	11,852.24		6,069.00	5,783.24
1974	9,413.00	508.23	15,704.47		600.00	15,104.47
1975	15,344.00	782.06	31,230.53		13,667.43	17,563.10
1976	12,838.00	988.06	31,389.16		18,084.00	13,305.16
1977	13,865.50	747.37	27,918.03		16,426.00	11,492.03
1978	16,107.58	997.65	28,597.26		14,000.00	14,597.26
					950.39	
						13,721.87
1979	15,342.00	972.74	30,912.00		18,864.75	12,047.25
1980	16,500.00	808.70	29,355.95		21,881.57	7,474.38
1981	12,481.00	755.85	20,711.23		16,121.24	4,589.99
1982	11,378.00	726.57	16,694.56		15,362.97	1,331.59
1983	21,436.00	695.16	23,462.75		12,117.08	11,345.67
1984	17,731.00	745.61	29,822.28		15,669.49	14,152.79

STATEMENT OF APPROPRIATIONS
TAXES ASSESSED FOR THE TAX YEAR 1984
of the
TOWN OF GREENLAND, N. H.
Rockingham County
C E R T I F I C A T E

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 41:15

Date: Sept. 5, 1984

/s/ Richard H. Rugg)
/s/ Wayne E. Vetter) Selectmen of Greenland, NH
/s/ Rance G. Collins)

General Government:

Town officer's salaries	\$19,879.00
Town officer's expenses	18,900.00
Election and Registration expenses	800.00
Cemeteries	6,150.00
General Government Buildings	8,980.00
Planning and Zoning	1,000.00
Legal Expenses	7,500.00
Advertising and Regional Association	1,660.00
Contingency Fund	2,500.00

Public Safety:

Police Department	80,500.00
Fire Department	15,915.00
Civil Defense	250.00
Mosquito Control	7,995.00
Care of Trees	500.00

Highways, Street, Bridges:

Town Maintenance	41,600.00
Street Lighting	11,000.00
Area Lighting	800.00

<u>Sanitation - Solid Waste Disposal</u>	54,930.00
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Health:

Animal Control	1,900.00
Vital Statistics	50.00
Health Services Support	7,100.00

Welfare:

General Assistance	4,000.00
Old Age Assistance	4,500.00

Culture and Recreation:

Library	\$18,764.00
Parks and Recreation	8,810.00
Patriotic Purposes	1,775.00
Conservation Commission	300.00

Debt Service:

Principal of Long-Term Bonds & Notes	45,600.00
Interest Expense - Long-Term Bonds & Notes	6,384.00
Interest Expense - Tax Anticipation Notes	18,000.00

Capital Outlay:

Art. 9 Street resurfacing	23,500.00
Art. 10 Rock. Co. Family Services	1,125.00
Art. 11 Fire Dept. Tone Alerts	2,660.00
Art. 12 Hodgdon Tax Reimbursement	224.20
Art. 13 Ball Field Lighting	14,000.00

Miscellaneous:

FICA, Retirement & Pension Contributions	8,730.00
Insurance	15,000.00
Unemployment Compensation	10.00

Total Appropriations \$463,291.20

SOURCES OF REVENUETaxes:

Resident Taxes	\$11,000.00
National Bank Stock Taxes	30.00
Interest and Penalties on Taxes	5,500.00
Inventory Penalties	1,100.00
Land Use Change Tax	3,200.00

Intergovernmental Revenues-State:

Highway Block Grant	19,503.00
State distribution	40,000.00

Licenses and Permits:

Motor Vehicle Permit Fees	100,000.00
Dog Licenses	1,300.00
Business Licenses, Permits and Filing Fees	2,000.00

Charges for Services - Income from Departments 250.00

Miscellaneous Revenues:

Interest on Deposits	18,000.00
Trust funds	8,000.00
Fines and Forfeits	100.00

Other Financing Sources - Revenue Sharing Fund 15,000.00

Total Revenues and Credits \$224,983.00

TAX COLLECTOR'S REPORT

Town of Greenland

Fiscal Year Ended December 31st, 1984

-DR-

Levies of

<u>Uncollected Taxes, Beginning Fiscal Year</u>	<u>1984</u>	<u>1983</u>	<u>Prior</u>
Property Taxes		\$148,359.32	
Resident Taxes		1,610.00	\$290.00
<u>Taxes Committed to Collector:</u>			
Property Taxes	\$1,387,573.47		
Resident Taxes	13,860.00		
Nat'l Bank Stock Taxes	32.40		
Land Use Change Taxes	3,384.00		
<u>Added Taxes</u>			
Property Taxes	346.60		
Resident Taxes	640.00	20.00	
<u>Overpayments</u>			
a/c Property Taxes	1,774.67	55.52	
a/c Resident Taxes	30.00		
a/c Interest		7.92	
Interest Collected on Del. Prop. Taxes	79.51	4,878.96	
Penalties Collected on Res. Taxes	31.00	107.00	2.00
TOTAL DEBITS	\$1,407,751.65	\$155,038.72	\$292.00
=====			
-CR-			
<u>Remittances to Treas. During Fiscal Year</u>			
Property Taxes	\$1,207,537.69	\$148,410.90	
Resident Taxes	12,790.00	1,120.00	30.00
Nat'l Bank Stock Taxes	32.40		
Land Use Change Taxes	3,384.00		
Interest Collected During Year	79.51	4,886.88	
Penalties on Resident Taxes	31.00	107.00	2.00
<u>Discounts Allowed</u>	<u>28,958.24</u>		
<u>Abatements Made During Year</u>			
Property Taxes		3.94	
Resident Taxes	220.00	430.00	260.00
<u>Uncollected Taxes, End of Fiscal Year</u>			
(As per Collector's List)			
Property Taxes	153,198.81		
Resident Taxes	1,520.00	80.00	
TOTAL CREDITS	\$1,407,751.65	\$155,038.72	\$292.00

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31st, 1984

TOWN OF GREENLAND

-DR-

-----Tax Sales on Account of Levies of-----

	1983	1982	1981
Balance of Unredeemed Taxes Beginning of Fiscal Year		\$35,838.25	\$12,510.42
Taxes Sold To Town During Current Fiscal Year	\$57,342.05		
Interest Collected After Sale	690.66	3,003.97	4,891.60
Redemption Costs	254.86		
TOTAL DEBITS	\$58,287.57	\$38,842.22	\$17,402.02

-CR-

Remittances to Treas. During Year:

Redemptions	\$21,462.19	\$18,246.43	\$12,510.42
Interest & Costs After Sale	945.52	3,003.97	4,891.60
Unredeemed Taxes - End of Fiscal Year	\$35,879.86	17,591.82	
TOTAL CREDITS	\$58,287.57	\$38,842.22	\$17,402.02

Shirley G. Hoonhout
Tax Collector

TRUSTEES OF TRUST FUNDS

<u>Cemetery Fund</u> - Receipts - Fund A	\$2,857.13
Fund B	1,374.85
Sale of Lots Cash	700.00
Disbursed Deposit in Saving	-.-
Cemetery Expense	5,423.54
<u>Library Fund</u> - Bal. on Hand 12/31/83	
Receipts - Abbie Vaughan	1,706.49
Caroline Weeks	350.64
Lillian Odell	187.00
Salter Fund	93.52
Payments - Trustees of Weeks Library	2,337.65
Cash on Hand 12/31/84	-.-
<u>School Fund</u> - on Deposit in Portsm. Savings Bank	
12/31/84 Acct. #123334	1,000.00
Interest 1984	57.74
Paid School Treasurer	57.74
Bal. on Hand Portsm. Savings Bank	1,000.00
<u>Sidewalk Fund</u> - on Deposit Portsm. Savings Bank	
Acct. #123333	1,000.00
Piscataqua Savings Bank #20760	1,006.89
Balance on Hand 12/31/84 PSB	1,000.00
Piscataqua SB	1,006.89
<u>Emma Perkins Cemetery Fund on Deposit</u>	
Portsmouth Savings Bank #131116	
Interest 1984	498.03
Balance on Hand PSB	11,475.30
Disbursed	-.-
<u>Greenland Cem. Lot Fund on Deposit Portsmouth</u>	
Savings Bank #131113	
Interest 1984	307.75
Balance on Hand PSB	5,328.85
Disbursed	307.75
<u>Bertha Norton Library Fund on Deposit</u>	
Portsmouth Savings Bank #136980	2,000.00
Interest 1984	115.30
Balance on Hand PSB	2,000.00
Disbursed Library Treasurer	115.30
<u>Gwen Sanderson School Fund on Depsit</u>	
First National Bank #59586	1,500.00
Interest 1984	84.54
Balance on Hand	1,640.06
Disbursed June 84	25.00

REPORT OF TRUST AND CAPITAL RESERVE FUNDS

City/Town: Greenland

For the Calendar Year Ended December 31, 1984

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date: Jan. 22, 1985

A. Duncan Brackett, Sec.)
Ted Fitzgerald, Sr.)
Fred Bourassa, Sr.) Trustees

<u>Date of creation</u>	<u>Name of Fund</u>	<u>Purpose of Fund</u>	<u>How Invest.</u>	<u>Princip. Bal. Beg. Year</u>	<u>Income Bal. Beg. Year</u>
1984	Clifford Flanders	Cemetery	Common	200	200
1984	Carl Matson	"	"	100	100
1984	Henry Shapliegh	"	"	300	300
1984	Everett W. and Carolyn M. Bennett Jr.	"	"	100	100

WEEKS PUBLIC LIBRARY

New Registrations 90

Circulation for 1984

Materials Added

Adult books 186
Juvenile books 220
Records 20
Periodicals 41

Adult fiction 2334
Adult non-fiction 1230
Juvenile 4297
Magazines, records,
other A-V 1210
 9071

This year we had a very active summer program. Over thirty children took part in the reading program "Dive into summer--READ!" Each child contracted with the librarian to read an appropriate number of books for both his enthusiasm and grade level. In addition, each child agreed to do a certain number of creative things (pictures, poems, stories, etc.) to tell about some of the books he/she had read. We made two special trips. One trip was to the Lone Oak to see them making ice cream and the other was to the Channel 11 studios in Durham. Bearly Kids Bookstore in Portsmouth provided paperback books for each of our Bookmark Contest winners. There were seven in all! Over eighty people came to watch the Little Red Wagon in August on the lawn. Our summer ended with a big party, including cake, punch, and awards.

Story hours continued both winter and summer, with a bigger group than ever starting in the fall of 1984. We've had lots more parent help this year, and we thank all of you for your time and interest.

A large group of enthusiastic, energetic children took part in the Summerfest Parade. Our theme was "All year 'round--fun things happen at the library!" The children and parents that helped with this did a wonderful job. It was, as usual, one of the hottest days of the year!

New additions to our library for 1984 included an electronic typewriter which has made cataloging much easier. We also added beanbag chairs and a book browser to the Childrens Room.

Our library Friends held many interesting programs this year. They invited Kathy Hodgeman to speak on childrens books, Robin Bellantone from Salamandra Glass, Winnie Slocum to speak on England and Scotland, Jim Verschueren from the Elderhostel office at UNH, and, with the N.H. Council on the Humanities, sponsored a program on Robert Frost with Professor Wesley McNair of Dartmouth College. The Book, Bake and Plant Sale, the work sessions, crafts programs, and the Christmas Open House were a great success.

Numerous gifts were presented to the library, ranging from special books to new carpet squares, plants to Christmas ornaments. We thank you all for your generosity. Special thanks to the Garden of Eves for flowers and pumpkins, the Retired Teachers Honor Society for a gorgeous Hiawatha, and the Junior Women's Club for a new Heidi.

We look forward to seeing all of you in the library. If you haven't visited us lately, please make it a point to come and see what's new at YOUR library.

REPORT OF THE WEEKS PUBLIC LIBRARY

Balance on hand, Dec. 31, 1983		\$83.50
<u>Income</u>		
Town Appropriation	\$16,426.35	
Abbie Vaughan fund	1,706.49	
Caroline Weeks fund	350.64	
Lillian Odell fund	187.00	
Salter fund	93.52	
Fines	159.50	
Hobbs Insurance	158.00	
Friends of the Library	71.29	
Humanities grant	100.00	
		<u>\$19,252.79</u>
		\$19,336.29
<u>Expenditures</u>		
Librarian	\$5,200.00	
Car allowance	416.00	
Assistant Librarian	1,809.50	
Janitor	668.00	
Tuition/memberships	252.00	
Books	4,490.05	
A-V	586.35	
Periodicals	620.66	
Fuel	1,194.09	
Electricity	565.45	
Telephone	292.42	
Water	33.00	
Supplies	593.04	
Insurance	411.00	
Repairs/maintenance	856.63	
Capital Expenditures	1,336.20	
Miscellaneous	11.00	
		<u>\$19,335.39</u>
Balance on hand Dec. 31, 1984		.90

MEMORIAL GIFT FUND

Portsmouth Savings Bank	\$680.96
B. Norton dividend	115.30
I. D. S.	2,460.47
	<u>\$3,256.73</u>

REPORT OF TOWN CLERK
January 1st to December 31st, 1984

Auto Registrations issued in 1984:		\$128,842.50
Dog Licenses	\$1,195.80	
Less Fees:	<u>111.00</u>	
Dog Fines, Bad Check Penalties		1,084.80
Filing Fees		235.00
Sale of Town Property (Copier, Zoning Books, Check Lists:		10.00
Marriage Licenses, 21 @ \$13.00		520.68
Planning Board Filings		273.00
Board of Adjustment Filings		255.00
Pistol Permits (Police Dept.)		333.00
		<u>68.00</u>
		\$131,621.98

Shirley G. Hoonhout
Town Clerk

REPORT OF TOWN TREASURER

Shirley Hoonhout, Tax Collector

Property Tax	\$1,303,588.38	
Interest	4,975.83	
Resident Tax	13,850.00	
Resident Tax Penalties	140.00	
National Bank Stock	32.40	
Tax Sales Redeemed	52,219.44	
Interest and Costs	8,831.25	
Land Use Charge Tax	3,384.00	
Tax Sale	57,342.05	\$1,444,363.85

Shirley Hoonhout, Town Clerk

Motor Vehicle Permits	\$128,542.00	
Dog Licenses	1,084.80	
Fines	235.00	
Marriage Licenses	273.00	
Planning Board	255.00	
Filing Fees	10.00	
Sale of Town Property	520.68	
Board of Adjustment	333.00	\$131,621.48
Pistol Permits	68.00	

State of New Hampshire

Highway Fund	\$3,699.54	
Supplemental Highway Fund	1,084.58	
Road Toll Refund	703.47	
Resources Forest Fire	50.53	
Highway Distribution	29,340.20	
Revenue Distribution	43,747.40	
Rec'd from State - Mott	975.00	\$79,600.72

Indian Head Bank & Trust Company

Temp. Loan - Anticipation of Taxes	\$400,000.00	
Interest on Deposits	21,533.73	\$421,533.73

Other Revenue

Building Permits	\$2,392.50	
Income from Departments	187.00	
Trust Funds	8,487.65	
Insurance Adjustments	1,443.00	
Refunds	427.35	
Record Plan	49.00	\$12,986.50
Total Receipts	\$2,090,105.78	
Cash on hand 12/31/83	352,058.76	
Total Receipts to date	\$2,442,164.54	
Less Selectmen's Orders	2,085,285.64	
Cash on hand 12/31/84	\$356,878.90	

PLANNING BOARD REPORT 1984

During 1984 the members of the planning board attended twelve regular and six special meetings. Hearings were held for five sub-divisions, all being approved. Six occupancy permits and one lot line change were granted.

We have had to make decisions that technically meet the regulations but seem not in the best interest of the Town. Often the regulations must be interpreted by town council and several visits to the site made before action can be taken. Road and ditch construction must be checked and they must meet specifications before being accepted by the Town. Most of the field checks are made by the Road Agent, final acceptance by the town must be with approval of a Rep. of the selectmen, the Road Agent and the chairman of the Planning Board.

Three proposed amendments to the town zoning ordinance will be voted on at the March town meeting.

- #1 - Extending the commercial zone 1600 feet along Breakfast Hill Road starting at route one was presented by petition and not recommended by the Planning Board.
- #2 - To require a valid inspection sticker to indicate road ability of motor vehicles is recommended by the Planning Board.
- #3 - To allow a max. of 6% slope on minor town roads. This is a change from 8% and is recommended by the Planning Board.

We thank everyone for their understanding and support and urge you to exercise your voting right in March.

Herman W. Parker, Chairman
Rance Collins, Secretary
Franklin Beck
Thomas Brackett
David Engel
William Adams
Robert Moore

REPORT OF THE BOARD OF SELECTMEN

Shortly after the 1984 Town meeting Selectment David Richards resigned from office for business reasons. Selectmen Richard Rugg and Wayne Vetter appointed former Selectmen Rance Collins to fill out the remainder of the year. To properly get the rotation of Selectmen back on schedule there will be openings for a one-year term and a three-year term at the 1985 March elections.

During the year 1984 the town purchased a new police cruiser. The new cruiser has proven to be an extremely efficient automobile to operate and maintain.

Resurfacing was completed on Rolston Ave., Brown Ave. and Park Ave. Due to the installation of a new water main in Downs Ave. late in the fall it was determined that it would be better to allow a year for ditch settlement prior to resurfacing there. Downs Ave. will be resurfaced in 1985.

The long awaited cable TV installation is on hold awaiting Public Service Company who must change over their wires on all of the newly installed poles in town. Mr. Wayne Brooks at Public Service Company stated that he is working on the project at least two days per week and should any one desire to discuss the schedule with him feel free to call him at 436-5660.

Please set aside time to vote on Tuesday, March 12th between the hours of 10 AM and 6 PM.

Also plan to attend the business portion of the Town meeting which will convene at 8 PM on Thursday, March 14th.

Your Board of Selectmen

SUMMERFEST REPORT

The 1984 Greenland Summerfest went off according to plan on July 20, 21 and 22. It truly was a festival of fun for everyone! Cooperation and assistance from town officials, town clergy, and people who head all sorts of organizations made everything go. Many willing hands made light work of chores involved, i. e. setting up booths, preparing and serving meals, running games for the children, selling at auction, organizing and running the parade, officiating the road race, helping firemen and fire companies compete, playing for the dances, and others.

Highlights were all too numerous to sort out and enlarge upon! New events do deserve mention, such as the militia encampment with lads and lasses in costume, campfire cooking, and crafts being demonstrated. Observers were impressed with the cannon and musket shoot, and the accuracy of both!

The Summerfest objective of "fun for all" was more than accomplished. Unable to ascertain and report exact attendance, suffice it to say that many, many people came, participated, laughed, and enjoyed all events, down to the grand finale... the USAF Band Concert on Sunday evening.

Respectfully submitted,

Dave and Priscilla Engel	Ruth Sargent
John and Evelin Sammel	Betsy Webber
Kenneth Fernald	Edward Marasco
Winston Gouzoules	Nancy Johnson
Althea Hussey	Dennis Courier
Kathy Wentworth	Rosemary Tavares
Howard Johnson, Chairman	

BUILDING PERMITS FOR 1984

Daniel McNeil Garage	R21-40	2,000
George Griswold Alteration	R13-16	20,000
Peter Cryans Residence	R7-11H	65,000
Thomas Cotts Residence	R12-13	42,000
B. S. M. Corp. Residence	R7-12	70,000
Scott Malone Residence	R7-11F	105,000
Donald Morris Alteration	U8-23	1,500
William Ball Deck	U5-18	1,000
Michael Caswell Commercial Building	R1-7	75,000
Susan Clemons Residence	R3-4	10,000
John Codispoti Deck	R15-8	1,500
Sandra Stowe	U1-35	10,000
Alph Westley Residence	R18-11	85,000
Richard Moffett Residence	R17-42	100,000
S. A. V. Realty Residence	R7-11D	105,000
Stephen Gerato Barn	U8-41	1,500
Parklane Associates Residence	R7-11B	75,000
Douglas Ireland Addition	R16-30	5,000
Richard Gordon Residence	R6-8A	70,000
Edwin Moulton Garage	R17-12	10,000
David Katsonis Garage	U8-2	4,000

Maria Ciotti Pool	U1-64	8,500
William Shupe Garage	R9-22	3,000
John Gavin Residence	R18-8	75,000
John Gavin Residence	R18-9	85,000
Williams Adams Addition	R16-11	2,000
Robert Vaccaro Alteration	R21-10	40,000
Wayne Vetter Residence	R9-6	75,000
Raymond MacDonald Garage	R21-7	8,000
Florence Denver Residence	R7-11A	86,000
Daniel Plummer Residence	R18-27	90,000
Frances Scherer Addition	U6-36	3,000
Nancy Cutter Garage	U3-4	4,500
Andrew Fay Residence	R18-13	80,000
Winston Gouzoules Addition	R16-10	5,000
William Eckhardt Addition	U3-12	7,500
Ronald McAneney Addition	U8-24	1,000
Sigmond Wroblewski Addition	U5-1	2,000
Parker Tree Farm Shed	R6-80	6,000
John Sammel Addition	U5-23	10,000
Robert Bourcier Pool	U6-12	4,000
Donald Cook Residence	U1-4	74,000

Frank Alix Residence	R18-20	80,000
David Brackett Residence	R13-20	50,000
Ted Sanderson Residence	U8-22	65,000
Harry Dowling Addition	R7-25	7,000
Scott Moylan Barn	U8-45	4,000
Raymond Maher Garage	R5-4	6,000
Thomas Canino Addition	U9-53	25,000
Evelyn Glore Addition	R14-6	20,000
Carol Burnette Barn	R11-29	1,500
Martin Roseiter Residence	R17-50	100,000
Wayne Vetter Barn	R9-6	5,000
Harry Durgin Alteration	R13-26	4,000
Frank White Garage	R11-1A	4,000
John Love Residence	R15-13	100,000
Stanley Maddock Addition	R21-64	9,000
J. M. Sanderson Barn	R3-17	20,000
Steven Massicotte Residence	R18-10	85,000
Richard Tessier Addition	U9-70	13,000
Susan Clemons Addition	R3-4	10,000

OCCUPATIONAL PERMITS #1

C & L Co. to Coastal Motor Mart, Display of Used Cars on 101 side
C & L Co. to Booth Fisheries, Office at Lower Level
H & H Co. to Steven Hunter and Roger Smith, Storage of Tools and
Equipment
Theodore Bartlett to Wise Snacks Inc., Storage of Chips, Snacks
and Cookies
Theodore Bartlett to George Ross, Personal Auto Repair and Storage
Arnold Stadig to Suburban News Agency, Newspaper distribution and
Bookkeeping Office
Retail Development Co. to Drivers Seat Inc., Retail Auto Parts
and Accessories
Retail Development Co. to Justin Judd, Coastal Leasing Co. and
Office Space
Robert Peterson to Consolidated Equipment, Sales and Installing
equipment on trucks

OCCUPATIONAL PERMITS #2

Theodore Bartlett to George Ross, Personal auto repair and storage
Theodore Bartlett to Wise Chips Co., Distribution for chips,
snacks and cookies.

Owners who installed new or repaired Septic Systems.

Howard Seigal	R21-58
Thomas Cotts	R12-13
B. S. M. Corp.	R7-11H
Scott Malone	R7-11D
Michael Caswell	R1-7
Howard Seigal	R21-58
Alph Westley	R18-11
Richard Moffett	R17-42
S. A. V. Realty	R7-11D
Parklane Associates	R7-11B
Richard Gordon	R6-8A
John Gavin	R18-8
John Gavin	R18-9
Wayne Vetter	R9-6
Lawrence Denver	R7-11A
Daniel Plummer	R18-27
Denise Cryans	R7-11H
B. White	R6-16
Andrew Fay	F18-13
Barry Peacock	U6-42
Donald Cook	U1-4
Frank Alix	R18-20
Blaine Shultz	U9-44
George Thompson	R16-27
Frank Kollin	R17-26
Martin Rossiter	R17-50
John Love	R15-13
John Sargent	U4-16
Steven Massicotte	R18-10

Installer's Licenses good 1 year from Date:

1/7/84	David McNeil	6/12/84	Watson Construction
4/14/84	Richard Robinson	6/13/84	Daniel Plummer
5/22/84	Michael Oiler	7/14/84	Jarib Sanderson, Jr.
		7/14/84	Fred Bourassa, Jr.

POLICE DEPARTMENT REPORT

The year ending saw a few changes in the Police Department, some were beneficial and others were not.

The Town authorized the purchase of a Volvo cruiser this year and we placed it in service in June. It has been driven 13,000 miles by year-end. A considerable savings in the gasoline and cruiser repair accounts have been noticed.

As were several area Departments, we were encouraged to implement a "Child Identification Program" in the light of the recent increase of crimes against children. With the assistance of the Jr. Woman's Club, all pre-school and first grade students were fingerprinted. It is our hope that in time, every Greenland child will be fingerprinted for obvious safety reasons.

Each year I find myself introducing another replacement Police Officer. This year won't be any different, I'm afraid, other than I will be introducing TWO replacement Police Officers.

1984 saw two officers leave the department, one shortly after completing the Police Academy and receiving his certification. During the last nine years I have seen seven full-time officers leave our department, primarily due to better benefits being offered by neighboring departments.

The police budget for 1985 addresses these benefits such as offering each officer holidays and vacations. I hope this will receive your support.

Many of you have already met our newest officers, Sergeant Lester Heath and Officer Mark Todd.

Lester comes to our Department after having started his career in Law Enforcement in 1970 and serving with Newmarket then Sandwich and Hindsdale, NH as their Chief of Police. Mark has worked with the Raymond Police Department for seven years. Both officers are Certified by the NH Police Standards and Training and have completed several specialist schools to better serve our Community.

During the constant changeover of personnel this year we were without at least one Officer for a period of seven months.

In 1984 the Department recorded 40,545 miles, handled 56 arrests and issued 330 summonses. We investigated 79 motor vehicle accidents and offered assistance to residents on 308 occasions. Officers responded to 147 false burglar alarms, 15 suspicious persons reports, towed 18 motor vehicles, made 32 house checks and discovered 25 unsecured buildings. We handled 35 theft reports, one suicide and one untimely death.

I feel a great sense of pride in our Department which I think had resulted from working closely with all other Departments, Fire, Ambulance, Highway, Town Office and Selectmen. It is my belief that no Department is any better than the support it gets.

Once again, our aim is to provide the best possible service and protection for Greenland. We take our responsibilities very seriously and your continued support is greatly appreciated.

Respectfully submitted,
Karl I. Gilbert, Chief

POLICE ACTIVITIES

	<u>1984</u>	<u>1983</u>
Arrests	56	71
Accidents	79	85
Assists	308	324
Burglaries	12	17
Complaints	253	355
Missing Persons	4	1
Suicides	1	0
Thefts	35	61
Untimely Deaths	1	4
House Checks	32	61
Vehicles Towed	18	19
Summonses Issued	330	257
Alarms Answered	147	242
Unsecured Buildings	25	60
Domestic Disturbances	11	13
Stolen Autos	2	9
Suspicious Persons	15	43

GREENLAND VOL. FIRE DEPARTMENT

1984 REPORT

Emergency responses by the Fire Department totaled 142 for 1984, down from 164 in 1983. Breakdown of all responses is listed below:

1. Miscellaneous	12
2. Investigations	3
3. Structure	2
4. Medical Aid	42
5. Grass	3
6. Woods/Brush	6
7. False Alarm-Accidental	11
8. Power Lines	2
9. Town Dump	1
10. Dryer	2
11. Chimney	9
12. Vehicle Fire	7
13. Vehicle Accident-No Injury	1
14. Vehicle Accident-w/Injury	21
15. Controlled Burning	4
16. Mutual Aid-Fire	6
17. Mutual Aid-Ambulance	10
TOTAL	<u>142</u>

The Greenland Department provided Mutual Aid to and received Mutual Aid from the Departments as indicated below:

Mutual Aid To:	Newington - Fire	3
	Newington - Ambulance	7
	Stratham - Fire	2
	Stratham - Ambulance	3
	Newmarket - Fire	1

Mutual Aid From:	Portsmouth - Fire	2
	Rye - Fire	2
	No. Hampton- Fire	3
	Newington - Fire	1
	Pease AFB - Fire	1
	Stratham - Fire	1
	Newfields - Fire	1
	Newmarket - Fire	1
	Exeter - Fire	1
	Newington - Ambulance	2
	No. Hampton-Ambulance	2
	Portsmouth - Rescue	1
	Pease AFB - Rescue	1
	Exeter - Rescue	1

The Department is still in need of personnel to bolster our day-time coverage, especially the medical service. As I emphasize each year, this is an all VOLUNTEER department and to remain so, we must have people willing to give of their time to train and become proficient in the various skills required. During 1984, the men and women of the department contributed over 4000 hours in answering alarms, training and equipment checks.

The fire department is recommending to the community that Engine 3, which is 25 years old and Tank 1, which is 33 years old, be replaced in 1985. We firmly believe it is to the taxpayer's advantage to replace these vehicles this year, both from a financial as well as a safety standpoint. The proposal will appear as a warrant article to be acted on at Town Meeting. The purchase of these vehicles will not increase the tax rate. Further information detailing the proposal will be forthcoming in a letter from me to all residents of the community. Please feel free to contact me or any member of the fire department, if you have any questions regarding the recommendation.

A reminder that you must have a permit before purchasing a Kerosene heater. Also, smoke detectors are required in all rental property and in all new construction. If you have any concerns pertaining to this or other fire safety questions, please contact me or Capt. Jack Driscoll, Fire Prevention Officer.

As always, my public thanks to the men and women of the fire department, who have given of themselves for the protection and well being of the community. Also, thanks to the Ladies' Auxiliary for their assistance and to you, the citizens of Greenland, for your continued support.

Fire Department Officers for 1985 are as follows:

Kenneth N. Fernald, Chief
A. Duncan Brackett, Deputy Chief
Donald Miller, Sr., Deputy Chief

Co. #1
Chip Hussey, Captain
Roger Smith, Engineer

Co. #2
Jack Driscoll, Captain
Bill Thompson, Engineer

Co. #3
Tim Collins, Captain
Dave Casey, Engineer

Board of Directors

Ted Romoli

Charles Ireland

David Bohne

Respectfully submitted,



Kenneth N. Fernald, Chief
Greenland Vol. Fire Dept.

REPORT OF THE TOWN FOREST FIRE WARDEN
AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

<u>1984 Statistics</u>		<u>State</u>	<u>District</u>	<u>City/Town</u>
	No. of Fires	875	25	1
	No. of Acres	335	19	1

Alfred Grimes
Forest Ranger

Roy H. Chisholm
Warden

MOSQUITO CONTROL REPORT

There is a new wave in mosquito control worldwide. Efforts are centering on the use of biological agents for controlling mosquito immatures found in stagnant waters. During the 1984 season, various new biological insecticides were used with great results in Greenland. A bacterial disease in insecticide which is specific to mosquito immatures was used in roadside and forest pools. It controlled the mosquitos without damaging other animal life, including other insects.

Many new breeding areas were discovered in 1984. Specimens were collected and identified and control measures were completed. The tremendous amount of rain during the spring resulted in a "banner year" for mosquito breeding. With hard work and patience, the mosquito crew was able to control all the major breeding areas, including the large salt marsh breeding sites.

Michael Morrison
Entomologist

REPORT OF THE LAMPREY REGIONAL SOLID WASTE COOPERATIVE

The Directors of the Lamprey Regional Solid Waste Cooperative are pleased to report that the incinerator/energy recovery plant located on the University of New Hampshire campus is operating on a continuous twenty-four hour, seven day a week schedule.

The day-to-day operation is carried out under the supervision of the Cooperative's Administrator, under the general supervisory control of the three-member Operations Committee from the Joint Board of Directors. The plant personnel, in addition to the Administrator, includes two mechanics, a truck driver, two daily shifts of 12 hours each involving 8 persons, plus daily clean-up crew. This organization operates the incinerator system, maintains records, and coordinates with the University's Power Plant staff to monitor the boiler and steam production elements of the plant. The Cooperative's organization also handles the collection of refuse from the transfer stations of five communities, and handles the ash removal and its transfer to the landfill site.

During 1984 modifications were made to plant piping which has increased steam production and revenue. Preventive maintenance during the year included replacing the refractory in the three lower chambers and it is anticipated that the upper chambers will be done in 1985.

The latest word received from the University Concerning Cogeneration is that UNH will quite likely purchase and maintain the turbine and generator which will provide the Cooperative with a market for excess steam during the warmer months.

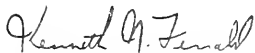
The operations committee welcomes Norman LeClerc of Somersworth as a member and wishes to say Thank you to Robert Lowe of Northwood for his years of assistance on the Committee.

The Directors of the Cooperative wish to express their deep appreciation for the assistance given their efforts by the University's staff as well as the officers and personnel of the co-operating towns. Every effort will be continued to keep the residents of the region informed of the progress in the collection, processing and disposal of the waste which is being handled at the plant.

Joint Board of Directors
Lamprey Regional Solid Waste Coop.
/s/ Rance G. Collins, Chairman

REPORT OF THE CIVIL DEFENSE DIRECTOR

Again this year, as in the past, countless time and energy has been spent in meetings with both State and Federal officials concerning the Seabrook/Newbrook power plant. We have completed what I believe is the final draft of the Radiological Evacuation Plan for the Town of Greenland and when copies are received, a notice will be published indicating where they will be available for review. However, with the continued uncertainty surrounding the whole project, there could be unforeseen changes, which will require re-writing sections of the plan again.



Kenneth N. Fernald

Civil Defense Director

HEALTH OFFICER'S REPORT

This past year, as a member of the NH Health Officer's Association, I attended two informational seminars in order to better serve your needs. This past year, there were complaints and investigations involving food poisoning, unsanitary housing, residential sewage and waste disposal failures, industrial waste and trash and dead animal disposal. All problems except one have been resolved and that one is dependent upon better weather conditions in the spring.

Wallace S. Berg
Health Officer

SUMMARY OF RECREATION COMMISSION

Well friends, another year of recreation has gone by in the town of Greenland. We had over 90 boys and girls who played baseball and softball and 75 boys and girls who played Soccer.

Speaking of Soccer, what a tremendous interest we had by your youngsters. We had five teams who played in our soccer program this year and I want to tell you what a time they had. I have never seen such enthusiasm about a sport as we witnessed this year. It was so enjoyable to watch the kids play. I think the parents had more fun than the kids did.

We would like to thank Peter Goodwin for his energy, his enthusiasm and his love for kids that made our Soccer program what it was last year. Also we would like to thank all the coaches that helped coach our kids, Thank You!

Our baseball and softball season was a great success once again. It is so nice to see so many of our children participating in good, clean healthy recreation. All this would not be possible without the support of the town.

The Recreation Commission would like to thank all the coaches, managers, officials, coordinators and the parents for their time, money and effort they gave to us and to all the children in the Town Recreation programs. Without you people we could not do our job. We have come a long way in my 9 years with the recreation program and it's because of your support and confidence that you have in us, please continue to support us and, in turn, we will see to the recreation needs for your children in the Town of Greenland.

The pleasure in life is the giving of ones self to another without asking anything in return.

Thank you all once again!

Bob Krasko, Chairman
Joe Hill
Jan Goeddeke
Jane Rappolt
Jim Porter

Amount Appropriated		\$6,510.00
Amount Expended: Contract Services	\$1,292.60	
Entrance Fees	25.00	
Equipmt. Expand.	2,816.15	
" Rental	404.00	
Ground-Keeping	1,613.25	
Supplies	230.65	
Electricity	200.00	6.581.65

WARRANT

TOWN WARRANT 1985

The State of New Hampshire

To the inhabitants of the Town of Greenland in the County of Coos, State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at Greenland Central School in said Greenland on Tuesday, the twelfth day of March, next at ten o'clock in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing and to cast your ballot on the following questions.

- A. Are you in favor of the adoption of the amendment to the Zoning Ordinance as proposed by petition of voters of this Town. Zoning Ordinance as follows:

Zone Two

Commercial District

Sub-Paragraph Two to read as follows:

It shall also include all lands bounded on the south by Breakfast Hill Road. On the east by Route #1, on the north by the Rye Town Line, and on the West by a line 1600 feet westerly and parallel to Rte. #1.

NOT RECOMMENDED BY THE PLANNING BOARD

- B. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amend Article III Definitions Paragraph K, Motor Vehicle Junk Yards, to read as follows:

K. Motor Vehicle Junk Yard. A lot on which is maintained two or more unregistered motor vehicles which are unfit for use on highways, or where used parts and materials of motor vehicles are stored or permitted to accumulate out-of-doors. The presence of a current and valid State of New Hampshire motor vehicle inspection sticker meeting the requirements of the New Hampshire Department of Safety shall determine fitness for use on highways.

RECOMMENDED BY THE PLANNING BOARD

Are you in favor of the adoption of Amendment No.3 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

PROPOSED AMENDMENT TO REVISED SUBDIVISION REGULATIONS
TOWN OF GREENLAND

Amend Section IV, Paragraph G., to read as follows:

Grades of all streets shall conform in general to the terrain and shall, so far as practicable, not exceed 5% for major streets and 6% for minor streets. No street shall have a grade of less than 1/2 of 1%.

RECOMMENDED BY THE PLANNING BOARD

The polls will open at 10:00 A.M. and will close no earlier than 6:00 P.M. to cast your ballots on Article 1. Absentee Ballots for Article 1 are available from the Town Clerk during regular office hours.

ARTICLE 2. To hear the report of the Town Clerk on the results of your ballot in the election of town officers and the disposition of the questions on referendum.

Discussion and action on other articles in the warrant will take place at Greenland Central School on Thursday, March 14th, 1935, in the evening beginning at 8:00 P.M.

ARTICLE 3. To see if the Town will vote to appropriate a sum not to exceed \$267,000 (two hundred sixty seven thousand dollars) for the purchase of two fire trucks for the Town of Greenland, one attack pumper and one pumper tanker.

Said amount to be raised through the issuance of a bond or serial notes payable one each year under and in accordance with the provisions of the Municipal Finance Act and Amendments thereto, and authorize the Selectmen to issue and negotiate such bonds or notes, and to determine the time and place of payment thereof under such terms and conditions as they deem to be in the best interest of the town.

RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE 4. To fix the salaries of the Town Officers and to raise and appropriate the estimated sum of \$20,365 in payment of salaries and commissions.

RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE 5. To raise and appropriate the sum of money necessary to defray town charges for the ensuing year. The estimated amount for town charges is \$425,673.

RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE 6. To see if the Town will vote to authorize the Selectmen to grant a discount on the payment of property taxes. The discount rate to be 3% if paid within 14 days and 1% if paid within 30 days of postmark.

Article 10. The Town will vote to authorize the Selectmen, Town Agent and Planning Board Chairman to accept as town property any road which may be completed during the year 1984 which has been approved by the Town Planning Board, constructed in accordance with required specifications and approved as to construction by the town Road Agent and as to which the land on which such roads are located is duly owned by the Town. Such approval by the Selectmen, Road Agent and Planning Board Chairman shall be recorded with the Town Clerk.

Article 11. The Town will vote to raise and appropriate a sum of money not to exceed \$29,838 (twenty-nine thousand eight hundred and thirty-eight dollars) for the purpose of installing a ball field lighting system at Sunset Field; and to authorize the Selectmen to apply for, accept and expend a grant from the Land and Water Conservation Fund of \$10,000. The Town's unfunded cost not to exceed \$19,838 (nineteen thousand eight hundred thirty-eight dollars). Expenditures authorized by this warrant article are contingent upon approval of a grant from the Land and Water Conservation Fund.

NOT RECOMMENDED BY THE BUDGET COMMITTEE

Article 12. The Town will vote to authorize the Selectmen to borrow money on short term notes in anticipation of taxes.

Article 13. The Town will vote to authorize the Selectmen to sell the rubbish containers now located at the dump.

Article 14. The Town will vote to raise and appropriate a sum of money not to exceed \$17,000 (twenty-seven thousand dollars) for the purpose of use of shimming, extending a culvert, and clearing a portion of Dearborn Road (8/10 of a mile).

RECOMMENDED BY THE BUDGET COMMITTEE

Article 15. The Town will vote to authorize the Selectmen to enter into an agreement pursuant to RSA 53-A (Supp 1983) with other towns for the purchase, lease, or sharing of a rubbish hauling container(s).

Article 16. The Town will vote to authorize the withdrawal of \$2,200 (twenty-two hundred dollars) from the Revenue Sharing Fund for the purpose of purchasing and installing a Motorola Syntor-X Radio for the police cruiser.

RECOMMENDED BY THE BUDGET COMMITTEE

Article 17. The Town will vote to rescind the provisions of the Municipal Budget Law. (By petition)

Article 18. The Town will vote to create an advisory budget committee to advise the Selectmen and School Board on fiscal matters. The advisory budget committee shall consist of 2 members-at-large, to be appointed by the Moder-

ator, one member chosen by the Selectmen and one chosen by the School Board. The members at-large have domiciles in the town at the time of appointment. Selectman, member of the School Board or other employee shall serve as a member-at-large. The members-at-large shall be elected by the advisory committee as chairman. Members-at-large shall be elected within 30 days after the annual town meeting. Members-at-large shall serve for one year, one for two years, one for three years and each year thereafter one shall be appointed for a term of three years and in the absence of successors are appointed and qualified. Vacancies in membership-at-large shall be filled by appointment. Moderator and such appointment shall be made within 30 days from the creation of the vacancy. Such appointments shall serve until the next annual town meeting. The members of the Selectmen and School Board shall be elected for one year and until their successors are appointed.

(B. 1995-1996)

ARTICLE 16. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend, on behalf of the Town, action by the Town meeting, money from the State or other governmental unit, or a private source, available during the year. Acceptance and expenditure of such money shall be in accordance with the provisions set forth in RSA 31:95-b.

ARTICLE 17. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by Tax Collector's deed by advertised sale in such manner as the Selectmen may determine to be appropriate.

ARTICLE 18. To take any other action that may legally be taken at the next town meeting.

Given under our hands and seal this
15th day of February, in the year of our Lord one thousand nine hundred and
eighty-five.

/s/ Richard H. Rugg
/s/ Wayne E. Vetter
/s/ Rance G. Collins

A true copy of Warrent-Attest

/s/ Richard H. Rugg
/s/ Wayne E. Vetter
/s/ Rance G. Collins

GREENLAND SCHOOL DISTRICT WARRANT

1985

The State of New Hampshire

To the Inhabitants of the School District of the Town of Greenland in the County of Rockingham and State of New Hampshire, qualified to vote upon District Affairs: YOU ARE HEREBY NOTIFIED TO MEET AT THE GREENLAND CENTRAL SCHOOL IN SAID DISTRICT ON SATURDAY, THE 9TH DAY OF MARCH, 1985, AT 8:00 P.M. TO ACT ON THE FOLLOWING ARTICLES:

ARTICLE 1. To hear the reports of Agents, Auditors, Committees or Officers heretofore chosen, and pass any vote relating thereto.

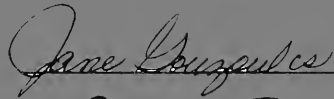
ARTICLE 2. To see if the District will vote to authorize the School Board to receive and expend on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire or any agencies thereof, the United States Government or any agency thereof, or any private agency.

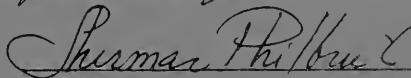
ARTICLE 3. To see what sum of money the District will vote to raise and appropriate for the support of schools, for payment of salaries, for obligations of the District; to authorize the application against said appropriations of such sums as are estimated to be received from the State equalization fund together with other income, the School Board to certify to the Selectmen the balance between estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

ARTICLE 4. To transact any further business that may legally come before the meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID GREENLAND THIS 20th DAY OF FEBRUARY, 1985

A TRUE COPY OF WARRANT -- ATTEST:







SCHOOL BOARD

PURPOSES OF APPROPRIATION (RSA 31:4)	Actual	Actual	Selected	
	Appropriations 1984 (1984-85)	Expenditures 1984 (1984-85)	Budget 1985 (1985-86)	
GENERAL GOVERNMENT				
1 Town Officers Salary	19,879	21,052	20,365	
2 Town Officers Expenses	18,900	21,945	21,985	
3 Election and Registration Expenses	800	1,269	400	
4 Cemeteries	6,150		6,150	
5 General Government Buildings	8,980	9,475	10,590	
6 Reappraisal of Property				
7 Planning and Zoning	1,000	474	1,000	
8 Legal Expenses	7,500	11,304	12,000	
9 Advertising and Regional Association	1,660	1,528	1,385	
10 Contingency Fund	2,500	1,660	2,500	
11				
12				
13				
14				
PUBLIC SAFETY				
15 Police Department	80,500	76,667	95,975	
16 Fire Department	15,490	17,656	16,975	
17 Civil Defense	250	170	250	
18 Building Inspection				
19 Care of trees	500	460	1,500	
20 Mosquito Control	6,501	7,794	8,874	
21				
22				
HIGHWAYS, STREETS & BRIDGES				
23 Town Maintenance	41,600	46,556	39,250	
24 General Highway Department Expenses				
25 Street Lighting	11,000	12,000	10,750	
26 Area Lighting	800	641	800	
27				
28				
29				
30				
SANITATION				
31 Solid Waste Disposal	54,930	50,870	59,981	
32 Garbage Removal				
33				
34				
35				
36				
HEALTH				
37 Health Department				
38 Hospitals and Ambulances				
39 Animal Control	1,900	1,934	1,900	
40 Vital Statistics	50	50	50	
41 Health Services Support	7,100	7,164	7,384	
42				
43				
WELFARE				
44 General Assistance	4,000	3,399	5,000	
45 Old Age Assistance	4,500	6,019	5,500	
46 Aid to the Disabled				
47				
48				

PURPOSES OF APPROPRIATION (RSA 314)	Actual	Actual	Selectmen's	Budget Committee	
	Appropriations 1984 (1984-85)	Expenditures 1984 (1984-85)	Budget 1985 (1985-88)	Recommended 1985 (1985-86)	Not Recommended
CULTURE AND RECREATION					
49 Library	18,764	18,764	19,220	19,220	
50 Parks and Recreation	8,810	8,749	11,140	11,140	
51 Public Buildings	1,775	1,736	1,775	1,775	
52 Conservation Commission	300		300	300	
53					
54					
55					
56					
DEBT SERVICE					
57 Principal on Long Term Bonds & Notes	45,600	45,600	45,600	45,600	
58 Interest Expense Long Term Bonds & Notes	6,384	3,227	3,198	3,198	
59 Interest Expense Tax Anticipation Notes	18,000	15,324	18,000	18,000	
60 Fiscal Commission Debt					
61					
62					
CAPITAL OUTLAY					
63					
64					
65					
66					
OPERATING TRANSFERS OUT					
67 Payments to Capital Reserve Funds					
68					
69					
70					
71 Municipal and District Court Expenses					
72					
73					
74					
75					
MISCELLANEOUS					
76 Municipal Water Department					
77 Municipal Sewer Department					
78 Municipal Electric Department					
79 FICA, Retirement & Pension Contributions	8,730	7,800	9,300	9,300	
80 Insurance	15,000	21,309	15,000	15,000	
81 Unemployment Compensation	10		10	10	
82					
83					
84					
85 TOTAL APPROPRIATIONS	421,782	413,596	448,398	446,038	2,360

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 134) _____

Amount of Taxes to be Raised (Exclusive of School and County Taxes) _____

BUDGET OF THE TOWN OF Greenland **, N.H.**

**BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS
OF THE MUNICIPAL BUDGET LAW**

SOURCES OF REVENUE		Estimated Revenues 1984 (1984-85)	Actual Revenues 1984 (1984-85)	Selectmen's Budget 1985 (1985-86)	Estimated Revenues 1985 (1985-86)
TAXES					
85	Resident Taxes	11,500	12,780	11,500	11,500
87	National Bank Stock Taxes	30	32	30	30
88	Yield Taxes				
89	Interest and Penalties on Taxes	5,500	5,194	6,100	6,100
90	Inventory Penalties				
91	Land Use Change tax			10,000	10,000
92					
INTERGOVERNMENTAL REVENUES — STATE					
93	Shared Revenue - Block Grant				
94	Highway Block Grant			22,600	22,600
95	Railroad Tax				
96	State Aid Water Pollution Projects				
97	Reimbursement State-Federal Forest Land				
98	Other Reimbursements				
99	State Distribution	59,503	79,600	80,000	80,000
100					
101					
102					
INTERGOVERNMENTAL REVENUES — FEDERAL					
103					
104					
105					
106					
107					
LICENSES AND PERMITS					
108	Motor Vehicle Permit Fees	100,000	128,791	120,000	120,000
109	Dog Licenses	1,300	1,084	1,200	1,200
110	Business Licenses, Permits and Filing Fees	2,000	3,312	2,100	2,100
111					
112					
113					
CHARGES FOR SERVICES		250	255	200	200
114	Income from Departments				
115	Rent of Town Property				
116					
117					
118					
119					
MISCELLANEOUS REVENUES					
120	Interest on Deposits	18,000	21,533	12,000	12,000
121	Sale of Town Property		520		
122	Income from Trust Funds	8,000		8,000	8,000
123	Fines & Forfeits	100	235	100	100
124					
125					
OTHER FINANCING SOURCES					
126	Proceeds of Bonds and Long-Term Notes				
127	Income from Water and Sewer Departments				
128	Withdrawal from Capital Reserve				
129	Revenue Sharing Fund	15,000	17,731	16,000	16,000
130	Fund Balance				
131					
132					
133	TOTAL REVENUES AND CREDITS	220,683	271,067	289,830	289,830

SECTION I		APPROVED		SCHOOL BOARD'S		BUDGET COMMITTEE	
PURPOSE OF APPROPRIATION		BUDGET		BUDGET		RECOMMENDED	
FUNCTION		1984-85		1985-86		1985-86	
						NOT RECOMMENDED	
						1985-86	
1000	INSTRUCTION	XXXXXXXXXXXX		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX
1100	Regular Programs	852,205 00		955,567 00		936,297 00	19,270 00
1200	Special Programs	52,803 00		73,314 00		72,114 00	1,200 00
1300	Vocational Programs						
1400	Other Instructional Programs	8,746 00		9,723 00		8,457 00	1,266 00
1600	Adult/Continuing Education						
2000	SUPPORT SERVICES	XXXXXXXXXXXX		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX
2100	Pupil Services	XXXXXXXXXXXX		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX
2110	Attendance & Social Work	10 00		10 00		10 00	
2120	Guidance	9,269 00		10,179 00		10,179 00	
2130	Health	7,210 00		7,312 00		7,312 00	
2140	Psychological						
2150	Speech Path. & Audiology	5,397 00		6,039 00		6,039 00	
2190	Other Pupil Services						
2200	Instructional Staff Services	XXXXXXXXXXXX		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX
2210	Improvement of Instruction	2,795 00		2,972 00		2,645 00	327 00
2220	Educational Media	13,498 00		15,518 00		11,808 00	3,710 00
2240	Other Inst. Staff Services						
2300	General Administration	XXXXXXXXXXXX		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX
2310	School Board	XXXXXXXXXXXX		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX
2310 870	Contingency			7,000 00			7,000 00
2310	All Other Objects	5,491 00		5,451 00		4,951 00	500 00
2320	Office of Superintendent	XXXXXXXXXXXX		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX
2320 351	S.A.U. Management Serv.	42,429 00		45,637 00		45,637 00	
2320	All Other Objects						
2330	Special Area Adm. Services						
2390	Other Gen. Adm. Services						
2400	School Administration Services	43,055 00		41,774 00		41,774 00	
2500	Business Services	XXXXXXXXXXXX		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX
2520	Fiscal	800 00		800 00		800 00	
2540	Operation & Maint. of Plant	69,314 00		70,092 00		68,900 00	1,192 00
2550	Pupil Transportation	62,840 00		82,025 00		82,025 00	
2570	Procurement	200 00		1,060 00		1,060 00	
2590	Other Business Services						
2600	Managerial Services	4,788 00		4,820 00		4,820 00	
2900	Other Support Services						
3000	COMMUNITIES SERVICES	862 00		864 00		864 00	
4000	FACILITIES ACQUISITIONS & CONST	00		10,000 00		7,000 00	3,000 00
5000	OTHER OUTLAYS	XXXXXXXXXXXX		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX
5100	Debt Service	XXXXXXXXXXXX		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX
5100 830	Principal	5,000 00		5,000 00		5,000 00	
5100 840	Interest	255 00		00		00	
5200	Fund Transfers	XXXXXXXXXXXX		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX
5220	To Federal Projects Fund	3,000 00		3,000 00		3,000 00	
5240	To Food Service Fund	35,733 00		34,792 00		34,192 00	600 00
5250	To Capital Reserve Fund						
1122	Deficit Appropriation						
	Supplemental Appropriation						
	TOTAL APPROPRIATIONS	1,225,700 00		1,392,949 00		1,354,884 00	38,065 00

ESTIMATED REVENUES

REVENUE & APPLICABLE FEES & TAXES	REVISED REVENUES 1984-85	SCHOOL BOARD'S BUDGET 1985-86	BUDGET COMMITTEE BUDGET 1985-86
	1984-85	1985-86	1985-86
3100 Revenue From Federal Grants	64,942.70	00	00
3110 Foundation Aid	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120 Wage Scale	8,076.42	8,076.00	8,076.00
3130 Interest on Bonds			
3140 Foster Children			
3210 School Building A	1,291.41	1,292.00	1,292.00
3220 School Building B			
3230 Other Buildings			
3240 Hand Carried Aids	16,300.00	16,300.00	16,300.00
3250 Adult Education			
3270 Child Nutrition	9,000.00	5,500.00	5,500.00
Other			
Seaford Regional	988.12	988.00	988.00
4000 Revenue From Federal Grants	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4410 Voc. Ed. ECIA Block Grant	3,000.00	3,000.00	3,000.00
4430 Vocational Education			
4450 Adult Education			
4460 Child Nutrition Program			
4470 Handicapped Program			
Other			
5000 Other Sources	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5220 Trans. From Cap. Projects Fund			
5230 Trans. From Cap. Reserve Fund			
5100 Sale of Bonds or Notes			
1000 Local Rev. other than Taxes	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1500 Tuition			
1500 Earnings on Investments	2,200.00	2,600.00	2,600.00
1700 Fund Balance	9,000.00	9,100.00	9,100.00
Other (Trust Fund)	55.00	55.00	55.00
Supplemental Appropriation			
Student Lunch Payments	25,250.00	29,300.00	29,300.00
TOTAL SCHOOL REVENUES & CREDITS	140,103.65	76,211.00	76,211.00
DISTRICT ASSESSMENT	1,085,596.35	1,316,738.00	1,278,673.00
TOTAL REVENUES & DISTRICT ASSESSMENT	1,225,700.00	1,392,949.00	1,354,884.00

School portion of the Business Profits Tax \$ _____ to be applied
to the District Assessment when computing the School Tax Rate.)

BUDGET OF THE SCHOOL DISTRICT

OF GREENLAND, N.H.

APPROVED BY COMMITTEE

DATE _____ 1985

W. H. Breck
Robert H. Humphrey

(Please Sign in Ink)

TOWN ELECTION - MARCH 12TH, 1985

FOR SELECTMAN	(One Year)	TRUSTEE OF TRUST FUNDS	(Three Years)
---------------	------------	------------------------	---------------

Vote For One

Rance G. Collins		Theodore L. Fitzgerald	
Sue A. Lyndes			

PLANNING BOARD MEMBERS	(Three Years)
------------------------	---------------

FOR SELECTMAN	(Three Years)
---------------	---------------

Vote For One

William Dale Covey		William M. Adams	
Richard H. Rugg		Thomas J. Brackett	

FOR TOWN TREASURER (One Year)

Vote For One

David L. Richards

TOWN CLERK-TAX COLLECTOR (Three Years)

Vote For One

Shirley G. Hoonhout

LIBRARY TRUSTEE (Three Years)

Vote For One

Lena F. Kohlhase

BUDGET COMMITTEE MEMBERS (Three Years)

Vote For Three

Aidan J. Moore

Robert C. Moore

Philip H. Rowe

Richard K. Wilson

MARCH 12TH, 1985

PROPOSED AMENDMENTS TO ZONING ORDINANCE, TOWN OF GREENLAND

1. Amend Appendix "Zone Two Commercial District"
Sub-paragraph Two to read as follows:

It shall also include all lands bounded on the south by Breakfast Hill Road. On the east by Route #1, on the north by the Rye Town Line, and on the west by a line 1600 feet westerly and parallel to Route #1.

YES

NO

NOT recommended by the Planning Board

2. Amend Article 111 Definitions Paragraph K, Motor Vehicle Junk Yards, to read as follows:

K Motor Vehicle Junk Yard. A lot on which is maintained two or more unregistered motor vehicles which are unfit for use on highways, or where used parts and materials of motor vehicles are stored or permitted to accumulate "sit-out-doors". The presence of a current and valid State of New Hampshire motor vehicle inspection sticker meeting the requirements of the New Hampshire Department of Safety shall determine fitness for use on highways.

YES

NO

Recommended by the Planning Board

PROPOSED AMENDMENT TO REVISED SUBDIVISION REGULATIONS
TOWN OF GREENLAND

1. Amend Section IV, Paragraph C., to read as follows:

Grades of all streets shall conform in general to the terrain and shall, so far as practicable, not exceed 5% for major streets and 6% for minor streets. No street shall have a grade of less than 1/2 of 1%.

YES

☐

NO

☐

Recommended by the Planning Board

PUT X IN SQUARES OPPOSITE NAMES OF
CANDIDATES YOU WISH TO ELECT

For Moderator - Vote for One - One Year Term

ROBERT L. STEUK _____ ☐

_____ ☐

For School District Clerk - One Year Term

Vote for One

ALLISON R. BRACKETT _____ ☐

_____ ☐

For Member of School Board
Three Year Term - Vote For One

JOHN D. WOLFE _____ ☐

_____ ☐

For Treasurer - One Year Term

Vote for One

FRANCES THOMPSON _____ ☐

_____ ☐

HIGHWAY DEPARTMENT - EXPENDITURES

Salaries	\$7,579.05
Contract	8,000.00
Building Maintenance	20.00
Truck Maintenance	1,408.79
Equipment Maintenance	4,907.97
Equipment Rental	5,924.10
Patching	2,020.20
Gas & Oil	761.44
Supplies	841.16
Telephone	504.11
Misc.	28.00
Salt Purchase	13,165.45
Sand Purchase	708.62
	<hr/>
	\$45,868.89

-----DEATHS REGISTERED IN THE TOWN OF GREENLAND FOR THE YEAR ENDING DECEMBER 1984-----

DATE	NAME	PLACE OF	AGE	MARITAL STATUS	FATHERS NAME	MOTHERS NAME
Jan 10	Phoebe E Burns	Greenland	42	Divorced	Paul E Grant	Helen E Mills
Feb 29	Gladys MacGillivray	Portsmouth	81	Divorced	George Paul	Augusta Powers
Mar 03	James R Guile	Portsmouth	22	Never Married	John Guile	Brenda Worboys
Mar 27	Cesido M Ferrelli	Portsmouth	73	Married	Michael Ferrelli	Concetta Cipriano
Jun 26	Ronald E Chouinard	Dover	42	Never Married	Edgar Chouinard	Marie E Cantin
Jul 03	Joseph W Clark	Greenland	75	Married	Victor Clark	Iva Davis
Jul 15	Hattie E Shapleigh	Portsmouth	83	Married	John Nason	Eliza E Allen
Aug 28	Emma Ladd	Brentwood	94	Widow	William Burbank Jr	Lois E Gowen
Sep 13	Clement N Spruce	Portsmouth	78	Married	John Spruce	Phoebe (Unknown)
Oct 06	Richard D Lathrop Jr	Portsmouth	40	Married	Richard Lathrop Sr	Gloria Capone
Nov 05	Archie H Molleur	Portsmouth	86	Married	Archie J Molleur	Delia Reeves

-----BIRTHS REGISTERED IN THE TOWN OF GREENLAND FOR THE YEAR ENDING DECEMBER 1984-----

DATE	NAME	PLACE	SEX	MOTHER	FATHER
Jan 09	Shay Lynn Rossiter	Exeter	F	Linda Joyce Irvine	Martin Patrick Rossiter
Jan 11	Lydia True Brackett	Portsmouth	F	Alison Ruth LaPage	Thomas James Brackett
Jan 21	Emily Louise Brackett	Portsmouth	F	Joanne Linda Beekman	John Roland Brackett
Feb 02	Lucas Alan Dietrich	Exeter	M	Janet Marie Huwe	Peter Alan Dietrich
Mar 13	Stephanie Marie Brackett	Exeter	F	Mildred Veronica Gauvin	Anthony Richard Brackett
Apr 04	Stephanie Jean Chick	Exeter	F	Lori-Jean Wadsworth	John Alan Chick Jr
Apr 07	Ryan Paul Mooers	Exeter	M	Marianne --- Jean	Paul Alfred Mooers Jr
Apr 30	Kyle Aaron Gaudreau	Portsmouth	M	Laura Lee Webber	Gregory Aaron Gaudreau
Apr 30	Maria Ann Canino	Exeter	F	Lisa Ann Smith	Thomas --- Canino
Jul 03	Emily Elizabeth Moylan	Exeter	F	Elizabeth Pauline Mann	Scott Patrick Moylan
Jul 13	Nicole Elise Jenness	Exeter	F	Cheryle Jayne Boisvert	Christopher Irving Jenness
Jul 22	Allison Desmond Morris	Portsmouth	F	Sharon Gail Pruitt	Donald Francis Morris
Aug 28	Katelyn Elizabeth Brousseau	Exeter	F	Pamela Jean Tapley	Brian Albert Brousseau
Sep 06	Sarah Danielle Hunkins	Portsmouth	F	Marilyn Gay Schewe	Joseph Vincent Hunkins
Sep 13	Thomas Alan Ostromecky	Exeter	M	Gail Ruth Macomber	Peter Stanley Ostromecky
Sep 30	Michael Raymond Linnane	Portsmouth	M	Raeleen Burnette	Michael Linnane
Oct 05	Sarah Marie Jennifer Welch	Concord	F	Lynn Marie Roberts	Thomas Gregory Welch
Oct 14	Lincoln Charles Deremer	Exeter	M	Lynn Shirley Mandeville	Charles Eugene Deremer
Nov 03	Katherine Marie Coit	Exeter	F	Barbara Marie Walter	Russell Bernard Coit
Nov 16	Ashley Marie Gallagher	Portsmouth	F	Anita Marianne Roelz	Paul James Gallagher
Dec 10	Laurie Jean Gaulin	Exeter	F	Mary Elizabeth Currie	Stephen Joseph Gaulin
Dec 18	Jessica Anne Mayer	Exeter	F	Ann Elizabeth Finn	Robert Travers Mayer
Dec 21	Christopher Ross DiSalvo	Exeter	M	Wendye Marie Wood	William J. DiSalvo
Dec 25	Justin Phillip Toomire	Portsmouth	M	Michael Painting Smith	Thomas Phillip Toomire

-----MARRIAGES REGISTERED IN GREENLAND FOR THE YEAR ENDING DECEMBER, 1984-----

DATE	NAME	PLACE OF BIRTH	NAME OF PARENTS	PLACE OF MARRIAGE	OFFICIANT
Jan 14	Gregory D Robbins and Nancy H Moll	NY NH	Harold P Robbins Eileen Finnigan Richard K Moll Nancy F Stevens	Portsmouth	Ralph R Woodman Jr Justice of the Peace
Jan 21	Stephen A Lago and Roseanne E Theberge	MA MA	Michael Lago Carol Wade Joseph Theberge Therese Desjardins	Seabrook	Rev Thomas Savage R C Priest
Mar 31	Joseph V Hunkins and Marilyn G Schewe	NH KS	Angus Hunkins Sharon MacKenzie Kenneth Schewe Ruth Armstrong	Greenland	Jeffrey C Evans Minister
Apr 21	Ronald F Jones and Teresa D Goade	NH OK	George C Jones Cassandra Wheeler Frank F Goade Shirley J Walker	Greenland	Jeffrey C Evans Minister
May 12	Lawrence Goetschius and Suzanne L Kaminski	TN MA	William Goetschius Ann Witherow Louis Kaminski Kathleen Sullivan	Greenland	Jeffrey C Evans Minister
May 12	Douglas P Valzania and Tina L Cruea	ME ME	Angelo Valzania Elinor Balboni Tedford Cruea Merna Burgoyne	Greenland	Jeffrey C Evans Minister
May 27	Robert W Meuselbach and Laura A Williams	NJ MA	Walter Meuselbach Vera Ward Kenneth Williams Mary Ellen Malady	Greenland	R Karen Walker Justice of the Peace

Jun 06	Paul J Gallagher and Anita M Roelz	NH PA	Charles Gallagher Paula Mangano Josef Roelz Emilie Neiderreiter	Portsmouth	Rev Wm L Quirk R C Priest
Jun 18	David A Lippmeier and JoAnn F Page	ME NH	Robert Lippmeier Roberta Fischer James H Page Sr Mary Bauer	Portsmouth	Samuel Umen Rabbi
Jun 23	Richard Cecchetti and Lynda M Niemi	NH AK	Richard Cecchetti Emma M Cyr Paul D Niemi Mary E Doyle	Hampton	Rev Robert Gorski Priest
Jun 30	James L Veino III and Diane E Hall	NH ME	James L Veino Jr Janet Hutton George H Hall Sr Nancy June Webber	Portsmouth	John C Lombard Reverend
Jun 30	John Carl Davey and Belinda L Donnell	NH ME	Carlos Sarantino Margaret Davey Kenneth Donnell Donna L Hoyt	Portsmouth	Kendra G Kersey Justice of the Peace
Jul 07	Gary W Dozier and Nan Hodgdon Bowling	ME NH	Henry Dozier Sr Ethel Mitrook Paul Hodgdon Sr Barbara L Perham	Portsmouth	Wayne K Price Reverend
Jul 14	Brian S Klockars and Susan A LaRoche	NH NH	Robert Klockars Nathalie Ricker Arthur J LaRoche Priscilla G Stevens	Greenland	Jeffrey C Evans Minister
Jul 28	Wade A Krause and Maria D Ciotti	NY NH	Donald R Krause Mary E Willette Samuel Ciotti Leona McCarthy	Greenland	Jeffrey C Evans Minister

Aug 12	John J Dykeman and Margaret G Trulock	MA NH	James Dykeman Mary Donohue Ewalt R Grodan Priscilla Jacques	Greenland	Merino Romoli Jr Justice of the Peace
Aug 18	Charles E Coffee and Linda J St Amour	NH NH	Earl H Coffey Priscilla Brackett George St Amour Barbara Bernier	Exeter	Lawrence F Lennon Pastor
Aug 25	Carl F Huwe and Julie A Gaskell	PA NH	Frank L Huwe Rosemary Demer Gordon Gaskell Elizabeth Piper	Rye	D Jeffrey Dietrich Pastor
Aug 25	Gary C Jablonski and Gail E Bourassa	NH NH	Chester Jablonski Lorraine Rousseau Frederick Bourassa Jr Priscilla Dame	Greenland	Jeffrey C Evans Minister
Aug 25	Stephen M Waitt and Cindy L Glidden	MA NH	Harry P Waitt Sylvia Scott Walter Glidden Sandra L Keene	Greenland	Jeffrey C Evans Minister
Sep 01	Harry H Durgin Sr and Linda Steffens LaBella	NH OH	Franklin Durgin Jr Ruth M Wortman William Steffens Virginia Berg	Greenland	Jeffrey C Evans Minister
Sep 09	Oriando Tarsitano III and Kathryn M Burovac	NJ NY	Oriando Tarsitano II Dianne Snape Raymond Burovac Lillian Pachico	Portsmouth	Wayne K Price Reverend
Sep 22	Johnnie D Edwards and Nancy K Casa	CO NH	John Edwards Carolyn Lavalie Alphonse Casa Mary F McKenna	Portsmouth	Aidan J Moore Justice of the Peace

Sep 29	Martin J Finn and Carolyn A Morse	MA NY	George J Finn Pearl Krauss Malcolm Morse Sr Helene M Roche	Greenland	Frank F Richards Justice of the Peace
Sep 29	Martin F Smith and Maria L Horne	NH NH	Rudolph R Smith Joseph Zaniccoli James P Horne Mary Tomasini	Durham	Richard Thompson R C Priest
Oct 12	Marc R LaChapelle and Ginger A St Laurent	VA VT	Donald LaChapelle Betsy Rogers Warren St Laurent Judy Bliss	Greenland	Shirley G Hoonhout Justice of the Peace
Oct 13	Daryl T Woodworth and Suzanne R Magee	NH MA	Dale T Woodworth Joyce E Woodard Gerald Magee Ruth Lambert	Greenland	Jeffrey C Evans Minister
Oct 13	Michael T Oliver and Candi J Heffernan	ME MA	John Oliver -- Kelley Robert Heffernan -- Hepworth	Portsmouth	Robert M Wall R C Priest
Oct 20	Ralph E LaRose and Lisa A LeBritton	SC NH	Richard LaRose Mickey Griffin Francis LeBritton Assunta Sgrulloni	Dover	Daniel Lamothe Reverend
Dec 12	Alfred F Gauron Jr and Marjorie Ann Hodges	MA MA	Alfred Gauren Alice Samacco William Hoysradt Dorothy Diggon	Greenland	Robert H Whittaker Justice of the Peace
Dec 31	Charles R Klemick and Jody L Butler	PA PA	Charles Klemick Charlotte Bracey James Butler Mary P Teeters	Portsmouth	Michael J Carroll Justice of the Peace

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TOWN OF GREENLAND
GREENLAND, NEW HAMPSHIRE

* * * * *

REPORT ON EXAMINATION OF FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 1983

* * * * *

TOWN OF GREENLAND, NEW HAMPSHIRE

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* * * * *

Irene R. Lebel
Certified Public Accountant

54 Court Street - Portsmouth, New Hampshire 03801
603 436-8110

Board of Selectmen
Town of Greenland
Greenland, NH 03840

I have examined the combined financial statements of the Town of Greenland and its combining and individual fund financial statements as of and for the year ended December 31, 1983, as listed in the table of contents. My examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures that I considered necessary in the circumstances.

The Town has not maintained a record of its general fixed assets and accordingly a statement of general fixed assets, required by generally accepted accounting principles is not presented in the financial report.

In my opinion, the combined financial statements referred to above present fairly the financial position of the Town of Greenland at December 31, 1983, and the results of its operations and the changes in financial position of its proprietary fund types and similar Trust Funds for the year then ended, in conformity with generally accepted accounting principles applied on a consistent basis. Also, in my opinion, the combining and individual fund financial statements referred to above present fairly the financial position of the individual funds of the Town of Greenland at December 31, 1983, their results of operations and the changes in financial position of individual proprietary funds for the year then ended, in conformity with generally accepted accounting principles applied on a consistent basis.



September 6, 1984

TOWN OF GREENLAND, NEW HAMPSHIRE
COMBINED BALANCE SHEET - ALL FUND TYPES & ACCOUNT GROUPS
DECEMBER 31, 1983

	GOVERNMENTAL		FIDUCIARY		ACCOUNT GROUP	TOTALS (MEMORANDUM ONLY)
	FUND TYPES		FUND TYPES			
	General	Special Revenue	Trust and Agency	Long-Term Debt		
ASSETS:						
Cash	\$352,159	\$11,379	\$33,636	\$	\$397,174	\$351,067
Investments-at cost (Mkt. \$68,558)						
Taxes receivable			62,716		62,716	59,104
Unredeemed	48,348				48,348	36,521
Uncollected	150,259				150,259	170,318
Elderly lien receivable	2,374				2,374	1,660
Due from State						6,277
Amount to be provided for retirement of long-term debt					91,200	150,665
TOTAL ASSETS	<u>\$553,140</u>	<u>\$11,379</u>	<u>\$96,352</u>		<u>\$752,071</u>	<u>\$775,612</u>
LIABILITIES:						
Due to school district	\$520,856	\$	\$	\$	\$520,856	\$493,852
Accounts payable						
General obligation notes payable					91,200	150,665
TOTAL LIABILITIES	<u>520,856</u>				<u>612,056</u>	<u>644,517</u>
FUND EQUITY						
Appropriated	669				669	11,430
Unappropriated fund						
Balance (deficit)	31,615	11,379			42,994	31,779
Unexpendable trust principal			78,886		78,886	72,289
Expendable trust income			17,466		17,466	15,597
TOTAL FUND EQUITY	<u>32,284</u>	<u>11,379</u>	<u>96,352</u>		<u>140,015</u>	<u>131,095</u>
TOTAL LIABILITIES & FUND EQUITY	<u>\$553,140</u>	<u>\$11,379</u>	<u>\$96,352</u>		<u>\$752,071</u>	<u>\$775,612</u>

TOWN OF GREENLAND, NEW HAMPSHIRE
 COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN
 FUND BALANCES - ALL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS
 FOR THE YEAR ENDED DECEMBER 31, 1983

	GOVERNMENTAL FUND TYPES		FIDUCIARY FUND TYPE	TOTALS (MEMORANDUM ONLY)
	General	Special Revenue	Expendable Trusts	1983
REVENUES:				
Taxes	\$1,316,618	\$	\$	\$1,316,618
State sources	83,087			83,087
Local sources	161,364	808	9,785	171,957
Entitlements		21,436		21,436
TOTAL REVENUES	<u>1,561,069</u>	<u>22,244</u>	<u>9,785</u>	<u>1,593,098</u>
EXPENDITURES:				
General government	67,230			67,230
Public safety	112,235			112,235
Highways & streets	51,258			51,258
Sanitation	54,689			54,689
Health & welfare	17,483			17,483
Parks & recreation	9,872			9,872
Debt service	69,907	12,117		82,024
Capital outlay	38,982	1,737		40,719
Cemetery			5,585	5,585
Library		15,442		15,442
School District	1,045,856			1,045,856
County	88,259			88,259
Other			123	123
TOTAL EXPENDITURES	<u>1,555,771</u>	<u>29,296</u>	<u>5,708</u>	<u>1,590,775</u>
Excess (deficiency) of revenues over expenditures	<u>5,298</u>	<u>(7,052)</u>	<u>4,077</u>	<u>2,323</u>
OTHER FINANCING SOURCES (USES)				
Operating transfers-in	5,500	17,099	5,500	28,099
Operating transfers-out	(20,391)		(7,708)	(28,099)
TOTAL OTHER FINANCING SOURCES (USES)	<u>(14,891)</u>	<u>17,099</u>	<u>(2,208)</u>	<u>-0-</u>
Excess (deficiency) of revenues & other sources over expenditures and other uses	(9,593)	10,047	1,869	2,323
FUND BALANCE BEGINNING	<u>41,877</u>	<u>1,332</u>	<u>15,597</u>	<u>58,806</u>
FUND BALANCE ENDING	<u>\$ 32,284</u>	<u>\$11,379</u>	<u>\$17,466</u>	<u>\$ 61,129</u>

SEE ACCOMPANYING NOTES TO FINANCIAL STATEMENTS

TOWN OF GREENLAND, NEW HAMPSHIRE
COMBINED STATEMENT OF REVENUES, EXPENDITURES & CHANGES IN FUND
BALANCES ----- BUDGET (GAAP BASIS) AND ACTUAL
GENERAL AND SPECIAL REVENUE FUND TYPES
FOR THE YEAR ENDED DECEMBER 31, 1983

	GENERAL FUND		SPECIAL REVENUE FUND TYPES	
	BUDGET	ACTUAL	BUDGET	ACTUAL
REVENUES:				
Taxes	\$1,325,131	\$1,316,618	\$	\$
State sources	82,207	83,087		
Local sources	130,000	161,364		808
Entitlements			12,117	21,436
				9,319
TOTAL REVENUES	1,537,338	1,561,069	12,117	22,244
				10,127
EXPENDITURES:				
General government	62,686	67,230		
Public safety	114,717	112,235		(4,544)
Highways & streets	42,319	51,258		2,482
Sanitation	52,030	54,689		(8,939)
Health & welfare	16,589	17,483		(2,659)
Parks & recreation	9,765	9,872		(894)
Debt service	71,676	69,907		(107)
Capital outlay	44,179	38,982	12,117	12,117
County	88,259	88,259	1,737	1,737
Library				
School district	1,045,856	1,045,856	17,099	15,442
				1,657
TOTAL EXPENDITURES	1,548,076	1,555,771	29,216	29,296
				(80)
Excess (deficiency) of Revenues over Expenditures	(10,738)	5,298	(17,099)	(7,052)
OTHER FINANCING SOURCES (USES)				
Operating transfers-in	8,000	5,500	17,099	17,099
Operating transfers-out	(23,249)	(20,391)		
				--
TOTAL OTHER FINANCING SOURCES (USES)	(15,249)	(14,891)	17,099	17,099
				--
Excess (deficiency) of Revenues & Other Sources Over Expenditures & Other Uses	(25,987)	(9,593)	--	10,047
FUND BALANCE BEGINNING	41,877	41,877	1,332	1,332
FUND BALANCE ENDING	\$ 15,890	\$ 32,284	\$ 1,332	\$11,379
				\$10,047

SEE ACCOMPANYING NOTES TO FINANCIAL STATEMENTS

TOWN OF GREENLAND, NEW HAMPSHIRE
 COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN
 FUND BALANCES - ALL PROPRIETARY FUND TYPES & SIMILAR TRUST FUNDS
 FOR THE YEAR ENDED DECEMBER 31, 1983

	FIDUCIARY FUND-TYPE <u>NON-EXPENDABLE</u>
REVENUES:	
New trusts	\$ 2,900
Capital gain distributions	<u>3,697</u>
TOTAL REVENUES	<u>6,597</u>
EXPENDITURES:	
None	<u>-0-</u>
EXCESS REVENUES OVER EXPENDITURES	<u>6,597</u>
FUND BALANCE BEGINNING	<u>72,289</u>
FUND BALANCE ENDING	<u><u>\$78,886</u></u>

SEE ACCOMPANYING NOTES TO FINANCIAL STATEMENTS

TOWN OF GREENLAND, NEW HAMPSHIRE
 COMBINED STATEMENT OF CHANGES IN FINANCIAL POSITION
 ALL PROPRIETARY FUND TYPES & SIMILAR TRUST FUNDS
 FOR THE YEAR ENDED DECEMBER 31, 1983

	FIDUCIARY FUND TYPE NON-EXPENDABLE TRUSTS
SOURCES OF WORKING CAPITAL:	
Excess revenues over expenditures	<u>\$6,597</u>
TOTAL SOURCES	6,597
USES OF WORKING CAPITAL:	
None	<u>-0-</u>
NET INCREASE IN WORKING CAPITAL	<u>\$6,597</u>
CHANGES IN WORKING CAPITAL ACCOUNTS:	
Increase (decrease) in current assets	
Cash	\$2,985
Investments	<u>3,612</u>
NET INCREASE IN WORKING CAPITAL	6,597
Increase (decrease) in current liabilities	<u>-0-</u>
NET INCREASE IN WORKING CAPITAL	<u>\$6,597</u>

SEE ACCOMPANYING NOTES TO FINANCIAL STATEMENTS

TOWN OF GREENLAND, NEW HAMPSHIRE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1983

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Fund Accounting

The diverse nature of governmental operations and the necessity of determining compliance with legal provisions requires modification of accounting systems commonly used by commercial enterprises. Rather than establishing a single unified set of accounts to record and summarize all financial transactions, the accounts of the Town are organized on the basis of funds, each of which is considered a separate entity with self-balancing accounts that comprise its assets, liabilities, fund balance, revenues and expenditures, including obligations and transfers. Government resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds are grouped, in the financial statements in this report, as follows:

Governmental Funds

General Fund - The General Fund is the general operating fund of the Town. It is used to account for all financial resources except those required to be accounted for in another fund.

Special Revenue Funds - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than special assessments, expendable trusts, or major capital projects) that are legally restricted to expenditures for specified purposes.

Fiduciary Funds

Trust & Agency Funds - Trust & Agency Funds are used to account for assets held by the Town in a trustee capacity or as an agent for other governmental units. These include Expendable Trusts, Non-expendable Trusts and Agency Funds. Non-expendable Trusts are accounted for in essentially the same manner as proprietary funds, while Expendable Trusts are accounted for similar to governmental funds. Agency Funds are custodial in nature (assets equal liabilities) and do not involve measurement of results of operations.

Basis of Accounting

Basis of accounting refers to when revenues and expenditures or expenses are recognized in the accounts and reported in the financial statements. Basis of accounting relates to the timing of the measurements made, regardless of the measurement focus applied.

TOWN OF GREENLAND, NEW HAMPSHIRE
NOTES TO FINANCIAL STATEMENTS (Cont'd)
DECEMBER 31, 1983

Basis of Accounting (Cont'd)

All Governmental Funds and Expendable Trust Funds are accounted for using the modified accrual basis of accounting. Their revenues are recognized when they become measurable and available as net current assets. Taxpayer-assessed income, gross receipts and sales taxes are considered "measurable" when in the hands of intermediary collecting governments and are recognized as revenue at that time. Anticipated refunds of such taxes are recorded as liabilities and reductions of revenue when they are measurable and their validity seems certain.

Expenditures are generally recognized under the modified accrual basis of accounting when the related fund liability is incurred. Exceptions to this general rule include: (1) accumulated unpaid vacations, sick pay and other employee amounts which are not accrued; and (2) principal and interest on general long-term debt which is recognized when due.

All proprietary funds and Non-expendable Trust and Pension Trust Funds are accounted for using the accrual basis of accounting. Their revenues are recognized when they are earned and their expenses are recognized when they are incurred.

Fixed Assets

The Town does not maintain a record of its general fixed assets and accordingly a statement of general fixed assets required by generally accepted accounting principles is not presented in the financial statements.

APPROPRIATED FUND BALANCE

The appropriated fund balance of the General Fund represents the unexpended balances of current and prior years' special appropriations for the following purpose.

Dry Hydrants	<u>\$669</u>
--------------	--------------

GENERAL LONG-TERM DEBT

General governmental liabilities for retirement of long-term debt are accounted for in the General Long-Term Debt Group of accounts. Amounts due in future periods are provided by appropriation and become part of the funds raised through taxes. The Town's obligation at December 31, 1983, consist of:

7.0% note, unsecured, interest due
semi-annually, principal of \$45,600
due annually through November 1985

TOTAL

\$91,200

TOWN OF GREENLAND, NEW HAMPSHIRE
NOTES TO FINANCIAL STATEMENTS (Cont'd)
DECEMBER 31, 1983

4. TOTAL COLUMNS ON COMBINED STATEMENTS - OVERVIEW

Total columns on the Combined Statements - Overview are captioned "Memorandum Only" to indicate that they are presented only to facilitate financial analysis. Data in these columns do not present financial position, results of operations or changes in financial position in conformity with generally accepted accounting principles. Neither is such data comparable to a consolidation. Interfund eliminations have not been made in the aggregation of this data.

5. CONTINGENCIES

Public Service Company of New Hampshire (PSC) has protested the method by which it was assessed for property tax purposes. PSC believes its assessment should be its net book value. The Town, however, assesses it as approximate market value (the same method as the rest of the Town).

PSC has protested its assessments since 1973. The New Hampshire Supreme Court (Docket No. 7535) has denied such protests through 1977. The Board of Taxation has also denied abatement for the year 1980 and attorneys have filed motions to cover the prior years' cases.

TOWN OF GREENLAND, NEW HAMPSHIRE
DETAILED STATEMENT OF GENERAL FUND REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL
FOR THE YEAR ENDED DECEMBER 31, 1983

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>VARIANCE FAVORABLE (UNFAVORABLE)</u>
REVENUES:			
Taxes			
Property	\$1,330,401	\$1,330,401	\$ -0-
Resident	11,500	14,500	3,000
Land use & yield taxes	1,230	1,900	670
Discounts	<u>(18,000)</u>	<u>(30,183)</u>	<u>(12,183)</u>
	<u>1,325,131</u>	<u>1,316,618</u>	<u>(8,513)</u>
State Sources			
Highway Block Grant	11,099	11,099	-0-
Highway subsidy	6,518	6,518	-0-
Motor vehicles	4,048	4,048	-0-
Shared revenues	59,742	59,742	-0-
Railroad tax	-0-	1,128	1,128
Other	<u>800</u>	<u>552</u>	<u>(248)</u>
	<u>82,207</u>	<u>83,087</u>	<u>880</u>
Local Sources			
Motor vehicle registrations	100,000	106,724	6,724
Interest on deposits	20,000	26,032	6,032
Interest & penalties on taxes	7,100	17,908	10,808
Business licenses, permits	1,400	2,506	1,106
Dog licenses	1,200	1,309	109
Income from departments	200	1,012	812
Fines, forfeits	100	95	(5)
Other	<u>-0-</u>	<u>5,778</u>	<u>5,778</u>
	<u>130,000</u>	<u>161,364</u>	<u>31,364</u>
TOTAL REVENUES	<u>1,537,338</u>	<u>1,561,069</u>	<u>23,731</u>

CONTINUED ON PAGE 11

TOWN OF GREENLAND, NEW HAMPSHIRE
DETAILED STATEMENT OF GENERAL FUND REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL
FOR THE YEAR ENDED DECEMBER 31, 1983

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>VARIANCE FAVORABLE (UNFAVORABLE)</u>
EXPENDITURES:			
General Government			
Town officers' salaries	18,730	19,061	(331)
Town officers' expenses	19,400	21,900	(2,500)
Town buildings	7,180	7,228	(48)
Damages & legal	5,000	6,587	(1,587)
Retirement & social security	7,876	7,485	391
Election	400	123	277
Refunds, abatements, other	1,600	3,346	(1,746)
Contingency fund	<u>2,500</u>	<u>1,500</u>	<u>1,000</u>
	<u>62,686</u>	<u>67,230</u>	<u>(4,544)</u>
Public Safety			
Police	75,947	75,079	868
Fire	15,490	14,693	797
Insurance	13,379	13,595	(216)
Mosquito control	6,501	6,491	10
Animal control	1,900	1,714	186
Planning & zoning	1,000	538	462
Care of trees	500	-0-	500
Other	<u>-0-</u>	<u>125</u>	<u>(125)</u>
	<u>114,717</u>	<u>112,235</u>	<u>2,482</u>
Highways & Streets			
Town maintenance	30,269	40,414	(10,145)
Street lighting	<u>12,050</u>	<u>10,844</u>	<u>1,206</u>
	<u>42,319</u>	<u>51,258</u>	<u>(8,939)</u>
Sanitation	<u>52,030</u>	<u>54,689</u>	<u>(2,659)</u>
Health & Welfare			
Health services	7,065	6,992	73
Old age assistance	4,500	5,319	(819)
Town poor	4,000	4,167	(167)
Rockingham child services	809	809	-0-
Women's Resource Center	165	165	-0-
Other	<u>50</u>	<u>31</u>	<u>19</u>
	<u>16,589</u>	<u>17,483</u>	<u>(894)</u>

CONTINUED ON PAGE 12

TOWN OF GREENLAND, NEW HAMPSHIRE
 DETAILED STATEMENT OF GENERAL FUND REVENUES, EXPENDITURES AND
 CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL
 FOR THE YEAR ENDED DECEMBER 31, 1983

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>VARIANCE FAVORABLE (UNFAVORABLE)</u>
EXPENDITURES (Cont'd):			
Parks & Recreation			
Parks & recreation programs	8,540	8,622	(82)
Patriotic & summerfest	<u>1,225</u>	<u>1,250</u>	<u>(25)</u>
	<u>9,765</u>	<u>9,872</u>	<u>(107)</u>
Debt Service			
Bond principal	48,100	47,348	752
Bond interest	9,576	10,426	(850)
Temporary loans interest	<u>14,000</u>	<u>12,133</u>	<u>1,867</u>
	<u>71,676</u>	<u>69,907</u>	<u>1,769</u>
Capital outlay			
Highway shed	10,679	7,830	2,849
Street paving	16,500	14,655	1,845
Dump road paving	8,800	8,800	-0-
Ejection trash container	4,500	4,448	52
Re-seal tennis courts	3,200	2,830	370
Breakfast Hill monument	<u>500</u>	<u>419</u>	<u>81</u>
	<u>44,179</u>	<u>38,982</u>	<u>5,197</u>
School District	<u>1,045,856</u>	<u>1,045,856</u>	<u>-0-</u>
County	<u>88,259</u>	<u>88,259</u>	<u>-0-</u>
TOTAL EXPENDITURES	<u>1,548,076</u>	<u>1,555,771</u>	<u>(7,695)</u>
Excess (Deficiency) of Revenues over expenditures	<u>(10,738)</u>	<u>5,298</u>	<u>16,036</u>
OTHER FINANCING SOURCES (USES)			
Operating transfers in	8,000	5,500	(2,500)
Operating transfers out	<u>(23,249)</u>	<u>(20,391)</u>	<u>2,858</u>
TOTAL OTHER FINANCING SOURCES (USES)	<u>(15,249)</u>	<u>(14,891)</u>	<u>358</u>
Excess (Deficiency) of Revenues & Other Sources Over Expenditures & Other Uses	<u>(25,987)</u>	<u>(9,593)</u>	<u>16,394</u>
FUND BALANCE BEGINNING	<u>41,877</u>	<u>41,877</u>	
FUND BALANCE ENDING	<u>\$ 15,890</u>	<u>\$ 32,284</u>	<u>\$ 16,394</u>

GREENLAND SCHOOL DISTRICT
ANNUAL REPORT

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GREENLAND SCHOOL DISTRICT
Greenland, New Hampshire

SCHOOL DISTRICT OFFICERS
School Board

Herbert Wilson	Term Expires 1985
Jane Gouzoules	Term Expires 1986
Sherman Philbrick	Term Expires 1987

MODERATOR

Robert L. Steuk

CLERK

Alison R. Brackett

TREASURER

Frances Thompson

SUPERINTENDENT OF SCHOOLS

Daniel C. Durgin

At a meeting of the Greenland School District held at the Greenland Central School on March 10, 1984 at 8:00 p.m., Moderator Robert Steuk called the meeting to order. The Invocation was given by Reverend Jeff Evans. Mr. Steuk introduced the school board members--Marc Smith, Jane Gouzoules, Herbert Wilson; School District Clerk, Jane Palmer; School District Treasurer, Frances Thompson.

The legal voters present voted on the following articles after the reading of the Warrant by Mr. Steuk:

ARTICLE I--Motion was made by Herbert Wilson, seconded by Mr. Cotts, to hear the reports of agents, auditors, committees or officers heretofore chosen and pass any vote relating thereto. Vote in the affirmative.

ARTICLE II--Motion was made by Marc Smith, seconded by Deborah Brown, for the district to vote to authorize the school board to receive and expend on behalf of the district, any or all grants, or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire or any agencies thereof, the United States Government or any agencies thereof, or any private agency. Vote in the Affirmative.

ARTICLE III--Motion was made by Marc Smith, seconded by Donald Ladd, for the district to raise and appropriate the sum of three thousand seven hundred dollars (\$3,700) for the purpose of insulating the attic floor in the 1918 section of the Greenland Central School. There was no discussion. Vote in the affirmative.

ARTICLE IV--Motion was made by Jane Gouzoules for the district to raise and appropriate the sum of six thousand dollars (\$6,000) for the purpose of purchasing computer hardware and software to be used with existing equipment for instructional purposes. However, it was pointed out according to last year's minutes, the sum should be four thousand dollars (\$4,000) the figure voted on and agreed to at the 1983 district meeting. The motion was then amended by Herbert Wilson to read four thousand dollars (\$4,000), and was seconded by Jarib Sanderson. Vote in the affirmative.

ARTICLE V--Motion was made by Becky Thompson, seconded by Carol Hawkins, to have the district begin a public kindergarten program and to raise and appropriate the sum not to exceed thirty-four thousand four hundred fifty dollars (\$34,450) for the 1984-85 school year for this purpose. Much discussion followed.

The breakdown of expenses include: \$14,000 busing expenses incurred for the additional midday runs; \$2,500 for equipment--the balance to go for a teacher with five years experience.

There was concern expressed regarding the effect on the taxes.

One opinion: "unreasonable for the town to pick up the tab for parents; unnecessary luxury."

Another concern was expending \$14,000 for busing kindergarten students when the town does not pay for their high school students.

Busing is not mandatory for the kindergarten students because attending kindergarten is not mandatory.

Voters also assured that whatever amount was voted on would have to be adhered to--could not be exceeded.

Motion was made and seconded to amend the above article to exclude the fourteen thousand dollar (\$14,000) cost for transportation. Vote taken on the amendment required a show of hands. Approved--81, Opposed--111.

Amended article did not pass and discussion continued on the original Article V. A request was made for a secret ballot on the above article; signed petition for same was received and noted. Hand vote in favor of secret ballot: Approved--103, Opposed--106.

Before voting on Article V, Moderator Steuk explained that if there were more than seven voters contesting the outcome of the vote, the vote must be taken again by secret ballot. Vote taken--by volume "Nays" won. More than seven voters contested the decision; a secret ballot commenced at 9:02 p.m. Results of the balloting were read at 10:09 p.m. Yes--118, NO--119.

Article V did not pass. Ballots were counted twice and immediately sealed and locked in the school safe.

ARTICLE VI--Motion was made by Herbert Wilson; seconded by Rance Collins, to raise and appropriate the sum of one million, two hundred twenty-five thousand, seven hundred dollars (\$1,225,700) for the 1984-85 year for payment of salaries, for obligations of the district; to authorize the application against said appropriations of such sums as are estimated to be received from the state equalization fund together with other income, the school board to certify to the selectmen the balance between estimated revenue and the appropriation, which balance is to be raised by taxes by the town. Vote in the affirmative.

ARTICLE VII--Marc Smith, ending his term as school board member, was presented with a plaque from the New Hampshire School Boards Association by Herbert Wilson, in appreciation for his service to the town of Greenland.

Motion was made and seconded to adjourn the meeting at 10:14 p.m.

/s/ Jane Palmer
School District Clerk,
Greenland

The voting results of the annual town meeting of March 15, 1984 are as follows:

For Moderator: Robert Steuk, 610; Donald Ladd, 1; Dick Chisholm, 1; Herbert Wilson, 1; H. W. Parker, 2; T. Brackett, 1; J. Brackett, 6; D. Richards, 1; D. Pratt, 1; J. Hayden, 1; T. Romoli, 1; F. Beck, 1.

For Clerk: Alison Brackett, 636; J. Palmer, 2; W. Eckhart, 1; M. Muller, 1; M. Cloutier, 1.

For School Board: Sherman Philbrick, 611; Ann Waychoff, 1; M. Mueller, 1; M. Wentworth, 1; G. Shapiro, 1; P. Wolfe, 2; M. Smith, 1; R. Thompson, 1; J. Millett, 1; J. Driscoll, 1; D. Brown, 1; R. Wentworth, 1.

For Treasurer: Frances Thompson, 647; C. Schladenhauffen, 1; M. Romoli, 1; M. Mueller, 1; G. Romoli, 1; J. Plamer, 1.

Officers elected at the annual town meeting of March 15, 1984 are as follows:

Moderator, Robert Steuk; School District Clerk, Alison Brackett; School Board Member, Sherman Philbrick; Treasurer, Frances Thompson.

AMENDMENT TO THE SCHOOL DISTRICT MEETING MINUTES FOR THE GREENLAND MARCH 10, 1984 MEETING:

ARTICLE V--(continued) Upon recount of ballots regarding the Yes/No vote on this article, which took place on Tuesday, March 13, 1984 at 7:30 p.m., it was determined that Article V passed by a vote of 122 to 115.

ARTICLE VI--The sum of one million, two hundred twenty-five thousand, seven hundred dollars (\$1,225,700) as appropriated herein does not include any appropriations or the requested expenditure under Warrant Article V.

/s/ Jane Palmer
School District Clerk,
Greenland

March 26, 1984

The above amendments as per request of Moderator Robert Steuk per his letter dated March 22, 1984.

MINUTES OF THE SPECIAL GREENLAND SCHOOL DISTRICT MEETING

DECEMBER 6, 1984

A meeting of the Greenland School District was called to order by Robert Steuk at 8:10 p.m. on December 6, 1984. The reason for the late start, Mr. Steuk Said, was that the meeting had not been published in a local newspaper one week prior, therefore this is an invalid meeting. However, the article for discussion is not one containing money. This meeting is a vote of confidence by the town on which way they would like the school board to proceed on the issue of the kindergarten program. The vote will be taken by ballot as requested by nine legal voters before the meeting.

Herbert Wilson stated that the outcome of the meeting would be binding on the board as they agreed before the meeting.

Questions and statements from the floor were then addressed. Statements from the floor as to didn't the March meeting already set the tone that the town wished the school board to proceed. Becky Thompson asked about the legal route that had been taken since March. Herb Wilson stated that the Department of Revenue Administration had declared the recount invalid. The issue was then taken to Attorney Bradley Kidder who is currently following the issue to the Superior Court. Mr. Kidder will proceed with the issue even if the vote is negative this evening. Mr. Kidder is proceeding at no cost to the town.

Money issues were then brought up. Mr. Wilson stated that there may have to be a deficit appropriation at the March meeting. Contracts have been set for the year with the teacher and the bus company. The school board is paying the bills by moving line items.

Mr. Steuk stated once again in response to a question that the meeting was invalid and that it was up to the school board what action that they would take if the vote was negative.

Mr. Steuk then asked that Article I be moved, seconded, and approved, and proceed with the discussion on that is relevant to the issue. Mr. Steuk then read the Article; "To see if the voters will approve the kindergarten program at the Greenland School." John Bracket moved the article; Philip Rowe seconded the article.

Tom Brackett made a motion that the discussion be limited to fifteen minutes. Barbara Steuk seconded, and it was passed by a voice vote.

Mr. Steuk then said that the clock is running.

Dr. Wood addressed the question as to the progress being made in the kindergarten classroom.

Dave Richards asked two questions, why the funding was not included in the article, and what is the projected budget surplus for the year. Herb Wilson said that the funding article would be too long a process as for the surplus the high school tuition is also running over the budget. David Richards then asked what would happen if the deficit appropriation did not go through in March. Herb Wilson said that the issue would have to be handled in March.

Carol Hawkins asked how much money had been spent on the program to date; Mr. Wilson said that it was eleven thousand dollars (\$11,000).

Wendell Paker asked about the future growth of the school what would happen if the rest of the school needs the space that now housed the kindergarten. Mr. Wilson said that this board would discontinue the kindergarten, but could not speak for future boards.

A question was asked about the saving of monies to keep the kindergarten going as to whether it would effect other programs and classes. Mr. Wilson stated that the saved monies will come out of non-academic programs like fuel and electricity.

A question was raised about the impact on the first grade if the kindergarten was disbanded. Dr. Wood said that the first grade would take over part of the duties of the kindergarten.

A question about private funding was found not be very practical from past experience.

Bobby Shelton said that she felt the town had a responsibility to the children in the program because of the March vote.

Herb Wilson stated again that the board would follow the will of the people.

At 8:40 p.m., Mr. Steuk said that the time was up for discussion.

Mr. Steuk explained the balloting procedure and said that polls would be open for a reasonable amount of time.

Voting took place.

The meeting resumed at 9:35 p.m.

The voting resulted in 190 Yes votes and 77 No votes.

The Article passed.

Motion was made at 9:40 p.m. by John Brackett and seconded by Frank Richards to adjourn the meeting.

/s/ Alison Brackett
School District Clerk,
Greenland

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION
COMPUTER & STATISTICAL SERVICES
CONCORD

Greenland

District

Please follow the
accompanying in-
structions carefully.

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 19~~83~~ to June 30, 19~~83~~
Return Original to State Department of Education Prior to July 15.

SUMMARY

Cash on Hand July 1, 19 83	(Treasurer's bank balance)	44,651.51
Received from Selectmen (Include only amounts actually received)	1,045,856.00	
Current Appropriation	----	
Deficit Appropriation	----	
Balance of Previous Appropriations	----	
Advance on Next Year's Appropriation	----	
Revenue from State Sources	34,824.80	
Revenue from Federal Sources	33.68	
Received from Tuitions	----	
Received as income from Trust Funds	57.56	
Received from Sale of Notes and Bonds (Principal only)	----	
Received from Capital Reserve Funds	----	
Received from all Other Sources	39,231.67	
TOTAL RECEIPTS	1,120,003.71	
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)	1,164,655.22	
LESS SCHOOL BOARD ORDERS PAID	1,099,199.84	
BALANCE ON HAND JUNE 30, 19 84	65,455.38	
	(Treasurer's Bank Balance)	

July 15, 19~~84~~

Francis Thompson
District Treasurer

REPORT FROM THE SUPERINTENDENT

Daniel C. Durgin

This past year has been another busy, productive and challenging one. School Administrative Unit Number 50 (SAU #50) continues to upgrade its administrative procedures and academic offerings through the hard work and dedication of truly fine staff. I will give you a brief overview of some of the current activities in the paragraphs that follow.

Our Accountability Committee voted last year to rejoin five other school administrative units and conduct our accountability testing cooperatively. This is accomplished through Seacoast Educational Services (SES), a collaborative involving six SAU's containing approximately twenty-seven separate school districts. We had previously used the SES test until 1983 when we began using the California Achievement Test (CAT), a standardized achievement test which already was the backbone of our regular testing program. This return to the SES test was prompted by a belief that it gives more clearly defined data for this particular purpose. Also, and perhaps most importantly, we can work cooperatively with the other districts in upgrading the test, analyzing the results, and designing steps to address the problem areas. A report of our accountability effort is contained elsewhere in this book.

As reported last year, improving students' ability to problem solve and think critically is one of our primary goals. Our Staff Development Committee (responsible for providing and designing in-service training opportunities for staff) identified its main objective this year as instructing teachers in methods of developing students' problem solving and critical thinking skills. A workshop on this topic was presented in October and another session on the same matter will be offered in April.

Last fall the superintendent appointed a committee charged with the responsibility of assessing and reviewing our staff evaluation process, and making appropriate recommendations to the superintendent and school boards. Serving on the committee are teachers, administrators, a school board member, a parent, and an individual from private industry. We do a good deal of our work through committees and the process is not unique. What sets this committee apart from others is the specific inclusion of a representative from private industry. Increasingly, public schools and the business community are joining together for mutual benefit. Believing that we can learn from the evaluation methods employed in industry, Ted Papoutsy, a retired executive from New Castle, was asked to serve on the committee. We are grateful that he has done so and we are indebted to him for his enthusiasm, commitment, and knowledge.

This year, SAU #50 schools will be participating in the Presidential Academic Fitness Awards Program sponsored by the United States Department of Education and strongly endorsed by the President. Students in the exit (top) grade in each school will be recognized at the close of the year. Criteria used to determine award recipients are the attainment of a B+ average and a score at or above the eightieth percentile in a standardized achievement test. As previously mentioned, the California Achievement Test is used in SAU #50. Also, school staff are permitted to select a small number of students for the award who have performed academically in an exemplary manner but who, for defined reasons, did not meet the criteria. These "extraordinary effort" awards may not exceed ten percent of the awards made under the established criteria.

An academic milestone occurred this past September when each of our four districts started school with a formal kindergarten in place. Last March (1984) the voters in Rye and Greenland were presented with a warrant article at the annual school district meeting asking their position on a kindergarten program. Although Greenland's initial vote was very close leading to some confusion and a second meeting, both towns approved

the program by significant margins. Newington has had a kindergarten program for some time and New Castle began its program two years ago. Since both Greenland and Rye were searching for kindergarten teachers, the two conducted a joint search/interview process and each came up with an outstanding person.

That cooperative effort is symbolic of the close relationship that exists among the four districts. One of our top priorities five years ago was to bring the districts more closely together into a cooperating unit for the mutual benefit of all. A close professional relationship has developed among the principals and a great deal of sharing of ideas and problems, as well as general support occurs at that level.

Computers seem to be finding their proper place in public education and the fervor to place a computer before every child, which gripped education a short few years ago, has given way to a more sensible and balanced approach to computer instruction. Education has a great affinity for grasping a new trend and rushing headlong with it. I am pleased to say our school boards and staff approached the matter much more cautiously allowing us to develop our program while keeping a balanced perspective in terms of our basic subjects.

Finally, each district is presently involved in a goal setting process. Committees in each district have been formed to decide on the priorities to which schools should address themselves. The committees are comprised of citizens from the community, teachers, a principal, and a school board member. Each committee is expected to bring its recommendations to the superintendent and, in turn, the respective school boards for their ultimate approval. Once the goals have received school board approval, they will set the broad course which the school will pursue.

I close this report as I did last year asking, on behalf of all of our staff, for your support and assistance at all times, and your praise and constructive criticism whenever appropriate.

PRINCIPAL'S REPORT

Greenland Central School opened the 1984-85 school year on September 4, 1984, with an enrollment of 267 pupils. Thirty-two professionals and para-professionals work together as a team to provide education for our children in Greenland.

At the time of this writing we have turned the halfway mark for this school year. The staff and student activities, during the first half of the year, have been many. It is a pleasure to be able to report these activities to you and give the credit for their success to the staff.

Sports: Greenland Central offers the following extra curricula activities in the area of sports: soccer, field hockey, cross country, boys and girls basketball, softball, baseball, track and field, and intramurals. Approximately 211 students are receiving instruction in these sports. It is important that I recognize Mr. Robert Krasko and all of those who assist him in providing additional recreational activities for our children. I am grateful for their services.

New Reading Program: All students began a new reading program together in September. A study of the needs and the building of a program for Greenland was accomplished by a reading study group, consisting of teachers, last year. The committee recommended the adoption of the comprehensive program authored by Dr. Lee Indrisano of Boston University and published by Ginn Publishing Company. The program is sequential in that it begins instruction at the readiness level and continues through the entire skill spectrum until grade 8 where sophisticated study skills are presented.

Gifted and Talented: The new Gifted and Talented Program consists of two parts. The first part, a mentor program, is for a few gifted students who were identified by a developed identification procedure. This year there are eight students in grades 3-8. These gifted students will work on a one-to-one basis with a mentor. The instruction will be at an advanced level. The second part is a modular program. All students receive enrichment instruction in one of many interest areas each Friday afternoon. The instruction is provided by staff members and volunteers.

Computer Education: Students in all grades 1-8 are receiving formal computer instruction commensurate with their abilities and the availability of equipment.

Building Maintenance: Building maintenance was basically performed in the summer. In the summer of 1984 classrooms were painted and the entire building cleaned in preparation for another school year.

Support Groups/Individuals: The Parent-Teacher Communication Committee remains active. Membership on that committee is as follows: Sherman Philbrick, Sandra Stowe, Kathy Maddock, Carole Hawkins, Margaret Brooks, Mary Mason, Nancy Emerson, Carol Ott, Sheila Pratt, Jane Bashaw, Florence Hudson, Peter Price, Becky Thompson, and Carl Wood. It is the purpose of this committee to serve as a liaison between the school and the community. I am impressed with the membership of the committee. People do communicate and it should help make an already good school better.

The Greenland Central School Volunteer Program is made up of a goodly number of school parents. Their services are all encompassing. It is through the excellent support of volunteers, under the leadership of Katie Wentworth and Carolyn Morse, that students and staff at Greenland Central School are able to receive additional services. These services are both academic and financial.

The Greenland Fire Department planned and presented an excellent program for National Fire Prevention Week. Children learned.

Chief Karl Gilbert and his staff are most cooperative with me as principal. Their awareness of school needs has been beneficial to me as I begin this administration.

I would be remiss if I did not recognize the following: The School Board, Chairperson Jane Gouzoules, Herb Wilson, and Sherman Philbrick, and Supt. Daniel Durgin for their support and for the tireless hours they contribute; Mr. Philip Rowe, my predecessor, who was responsible for the good things that are already in place at Greenland Central; a productive staff who cares about our children; parents and citizens who have helped me be acclimated to this wonderful town; and Mrs. Peggy Pinsonneault for her patience and expertise which enables me to formulate my decisions.

As your new administrator I share with you twenty-six years of public school and college experience. My family and I reside in Kittery and are easily accessible to you by a local telephone call. My philosophy of education can be easily articulated in a few words:

"I believe it is our role as educators to evaluate and promote the whole child each day. Our processes and methods of teaching must help develop the spiritual, mental, and physical needs of each child."

Dr. Carl W. Wood, Principal

GUIDANCE COUNSELOR'S REPORT

This has been an exciting and challenging year for me. I have expanded my classroom activity groups to include both kindergarten classes. Before school is over, I will have completed forty classroom activities. Topics include social skills, self-awareness topics, and a new sixth-grade topic on stress management.

My committee work this year involves the Greenland Gifted and Talented Committee, Special Education Placement Team, and the new Junior High Study Group. I have begun two new programs. I use the bulletin board in the main corridor to run contests each month on logic questions and problem solving. I have also started a "Student Of The Week" recognition for academic effort and school contribution.

My various other duties of Gifted and Talented Coordinator, Campbell's Soup Label Collection Coordinator, Assistant Principal, Coordinator of the Enrichment Period, and OM coach give the students ample opportunities to see many sides of their guidance counselor. These roles also give me more opportunities to be advocate for each individual child.

Melanie Lovering
Guidance Counselor

NURSE'S REPORT

The 1984-85 school year began smoothly with 58 students having sports physicals. Again we were pleased to have Norma Brindamour, A.R.N.P. come to G.C.S. to do the physicals. Spring physicals will be offered to students in grades 4 & 8.

Thanks to volunteers from the Greenland Jr. Women's Club and the Parent Volunteers we screened all the school for height, weight, B/P, and vision. Throughout the year I will continue to screen students for hearing and scoliosis, with additional testing done at the request of the teachers, parents, and specialists.

The State dental hygienist, Sheila Seiner, came and cleaned 51 students' teeth. The weekly flouride swish program is still operating.

Free TB testing was again offered to the staff. This will be offered yearly now.

Films, pamphlets, and discussions of health and safety related topics are given to the students with a new subject each month. Some of these topics have been: the heart, the lungs, winter safety, Christmas electric safety, fire safety, smoking, cancer, drugs and alcohol, and blood pressure.

March 16 will be our preschool vision and hearing screening. Preschool registration will also begin at this time.

Still being solidified are plans for the CPR class for students and staff, a babysitting course for students in grades 5-8, the bike rodeo, and a first aid class.

Finally a new program began this year called Tag-A-Tot. This provides for I.D. for small children. All area hospitals and police departments have been told about this program.

GREENLAND PUPILS

Total Enrollment October 31, 1984

	<u>K</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>Total</u>
Central School	36	28	20	19	32	19	28	36	45					263
SENH Christian Academy					1									1
St. Patrick's	1	2	1	1					1					6
Lady Isle		5	3	4	1	1	3	2	4					23
P.H.S.										43	35	36	48	162
St. Thomas										3	2	2		7
Berwick Academy				1				1						2
Great Bay (1)														1
Portsmouth Spec. Ed. (1)														1
Priv. Kindergartens	5													5
Pre-School (14)														14
	16	42	35	24	25	34	20	31	39	50	46	37	38	485
Comparison 10/31/83	15	19	29	24	34	21	30	35	45	45	37	40	50	466

PERFECT ATTENDANCE - 1983-84

Sarah Thompson	Kenneth Kroitzsh
Michelle Moore	Bridget Flynn
Robert Mello	Crystal Studrance
Christy Fargeter	James McCann
Matt Fletcher	Marci Dame
Ami ⁹ Aubertine	Vicki Keefe
Daniel Bailey	Mary Beth Wilson
Charles Dame	Ernest Minks
Todd Hamilton	Michael Lowery

GREENLAND CENTRAL SCHOOL

Statistics for Ten Years ending June 30, 1983

<u>School Year</u>	<u>Boys</u>	<u>Girls</u>	<u>Total Pupils</u>	<u>Average Member- ship</u>	<u>Average Absences</u>	<u>Average Attend- ance</u>	<u>Percent of Attend- ance</u>
1974-75	167	180	347	337.1	11.0	326.1	96.7
1975-76	161	157	318	315.2	10.8	304.4	96.6
1976-77	169	166	335	319.8	10.6	309.2	96.7
1977-78	154	160	314	311.6	13.7	297.9	96.0
1978-79	150	162	312	311.3	14.0	297.3	96.0
1979-80	162	159	321	312.2	14.6	297.9	95.3
1980-81	146	152	298	304.4	12.6	291.3	96.0
1981-82	143	140	283	273.4	10.1	263.2	96.3
1982-83	142	135	277	266.3	11.2	255.1	98.9
1983-84	118	119	237	239.8	9.1	230.8	96.2

SUPERINTENDENT'S SALARY SHARE

Greenland.	\$9,440.00
New Castle	2,180.00
Newington.	8,420.00
Rye.	<u>19,960.00</u>
	\$40,000.00

BUSINESS ADMINISTRATOR'S SALARY SHARE

Greenland.	\$ 5,352.48
New Castle	1,236.06
Newington	4,774.14
Rye.	<u>11,317.32</u>
	\$22,680.00

The above figures show the proportionate share of the Superintendent's salary paid by each school district in School Administrative Unit #50 for 1984-85.

GREENLAND CENTRAL SCHOOL
Teachers & Staff - 1984-85

Carl W. Wood, Principal

	<u>Grade</u>
Anne Rhoads	K
Nancy Emerson	1
Janice Hutchins	1
Catherine Hennessy	2
Jari Ford & Carol Ott	3
Louise Clements	4
Barbara Prien	4
Sheila Pratt	5
Jane Bashaw	6
Marjorie Doss	6
Michael Ferguson	7
Peter Price	7
Florence Hudson	8
Arline Seavey	8

Kathleen Hanson, Art
Frances Morse, Speech Therapist
Deborah Branting - LD Resource Teacher
Melanie Lovering, Guidance Counselor, Director of Gifted & Talented,
and Assistant Principal
Judith Norton, Physical Education
Martha Robertson, Music
Lynn Bye, Nurse
Kenneth Berry, Librarian
Margaret Pinsonneault, Secretary

Aides

Jan Routley
Margaret Brooks - Title I
Anne Truesdale - Title I

Cafeteria

Edith Telles
Barbara Cots
Ruth Carder

Custodians

Roland Watson
Harold Nelson

SCHOOL ADMINISTRATIVE UNIT NO. 50 ACCOUNTABILITY COMMITTEE REPORT

As we continue to plot the curriculum for our students and measure their progress, the Accountability Committee has begun to use a different type of testing. In the fall of 1984 the students in grades 5 and 8 were given a criteria-referenced test called SCORE. In this type of test the score is based on the actual number of correct answers; that is, a score of 80% means that the student answered 80% of the items correctly. This score of 80% would indicate that the student has achieved mastery of the subject. In previous years we have used the California Achievement Test to measure accountability. In this type of test a score of 80% means that 80% of the students in the country scored lower on the test. The score in no way reflects actual mastery of the subject.

We are happy to report our union scores in the new test for the fall of 1984:

		<u>SCORE Test Results</u>			<u>Union</u>
<u>Grade 5</u>	<u>New Castle</u>	<u>Newington</u>	<u>Rye</u>	<u>Greenland</u>	<u>Average</u>
Total Language	91%	86%	85%	81%	84%
Total Math	89%	84%	77%	72%	76%
<u>Grade 8</u>					
Total Language			83%	79%	82%
Total Math			80%	71%	76%

As you can see, the total language scores, which include reading, spelling and language skills, are above the 80% mastery level and the math scores are slightly below.

In math all aspects of division (whole numbers, fractions, decimals, and word problems) and subtraction and multiplication of fractions appear to need work. Other basic operations, including word problems, appear to be much improved over last year. High scores were also received in capitalization and punctuation as well as in some higher level reading skills such as understanding characters' reasons and figures of speech. General areas that appear to need strengthening include reference skills, use of the dictionary, understanding the implied meaning of a passage, and distinguishing between fact and opinion.

Detailed analysis will be made by the math curriculum committee and the language arts curriculum committee to pinpoint areas of weakness. We hope to bring the math scores up to 80% level by the fall of 1986 and to strengthen the language arts scores each year.

We have made no attempt to compare our test results on the Spring 1984 CAT'S to the new SCORE results. However, we would like to show a 3-year comparison of the CAT scores for the town of Greenland.

	<u>1982</u>	<u>1983</u>	<u>1984</u>
<u>Grade 4</u>			
Total Math	67%	80%	88%
Total Reading	76%	82%	79%
Total Language	72%	83%	87%

	<u>1982</u>	<u>1983</u>	<u>1984</u>
<u>Grade 8</u>			
Total Math	62%	68%	72%
Total Reading	59%	70%	82%
Total Language	64%	67%	71%

These percentiles indicate consistent progress in overall gain in these basic skills areas.

* * * * *

Another aspect of our accountability testing is the Writing Sample for grade 8. This is a regional testing program administered by the Seacoast Educational Services in which essays/stories from our 8th graders are holistically scored along with papers from other seacoast towns. (Holistic scoring or evaluation involves reading a piece of writing quickly to gain an impression of the whole rather than to note details or make corrections.) It differs from other types of writing assessment because it is a team activity. Trained teachers use a 1,2,3,4, or X scale for ranking papers. One equals low, four equals high and an X indicates that a paper was not applicable or no attempt was made to generate a sample. The scores of the two evaluators are added together. Therefore, the highest possible total score is 8. (This score was then averaged to the original analytic scoring scale of 1-4.) A general evaluation of strengths and weaknesses is made and our towns are graphed to show how we compare to others in the region. The 1984 writing sample showed an observable improvement in writing effectively, particularly in mechanics, length, and use of details. Areas which need work throughout the region include spelling, paragraphing, and writing good endings. The language arts curriculum committee will deal with these specifics. It is interesting to note that spelling again appears to be a major weakness. It is clearly an area which must be addressed by our committee.

	<u>Writing Sample SES</u>			
	<u>1981</u>	<u>1982</u>	<u>1983</u>	<u>1984</u>
Greenland	4.5	4.7	5.1	4.7
Rye	5.4	5.1	5.0	5.3
Median Score for Region	4.6	4.3	4.6	4.9

The Accountability Committee, as well as the language arts and math curriculum committees, will continue to interpret these scores and implement needed changes in the curriculum. It is a challenging task but very rewarding when we see the progress made in the past few years.

The Accountability Committee consists of Jari Ford and Carol Ott, Greenland, Mary Harte, Joan Peyser, and Sheila Adams, Rye J. H. S., and Francine Fullam, Central Office, Brian Berry, School Board Member, Rye, and Chairman Carl W. Wood, Principal of Greenland Central School. If you have any questions about the testing program, please contact Dr. Wood at Greenland Central School, 431-6723.

Ireneo R. Lebel
Certified Public Accountant

54 Court Street - Portsmouth, New Hampshire 03804
603 436-8110

To The Members of the School Board
Greenland School District
Greenland, New Hampshire 03840

I have examined the combined financial statements of the individual fund and account group financial statements of the Greenland School District as of and for the fiscal year ended June 30, 1984, as listed in the foregoing table of contents. My examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1 B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts, which should be included to conform with generally accepted accounting principles.

In my opinion, except that omission of the General Fixed Asset Group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements and the individual fund and account group financial statements referred to above present fairly the financial position of the Greenland School District at June 30, 1984, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

My examination was made for the purpose of forming an opinion of the combined financial statements taken as a whole and on the individual fund and account group financial statements. The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Greenland School District. The information has been subjected to the auditing procedures applied in the examination of the combined, individual fund and account group financial statements, and in my opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.



Portsmouth, New Hampshire
September 29, 1984

GREENLAND SCHOOL DISTRICT
COMBINED BALANCE SHEET - ALL FUND TYPES & ACCOUNT GROUPS
JUNE 30, 1984

	GOVERNMENTAL		PROPRIETARY		ACCOUNT GROUP		TOTALS (MEMORANDUM ONLY)
	FUND TYPES		FUND TYPE		GENERAL LONG TERM		
	GENERAL	SPECIAL REVENUE	SCHOOL LUNCH ENTERPRISE	DEBT GROUP	1984	1983	
ASSETS							
Cash	\$65,555	\$	\$ 93	\$	\$65,648	\$46,345	
Investments	7,762				7,762	8,394	
Due from other governments		271	942		1,213	2,258	
Due from other funds		123	50		173	2,640	
Inventories			421		421	625	
Amount to be provided for retirement of general obligation notes				10,000	10,000	15,000	
TOTAL ASSETS	<u>\$73,317</u>	<u>\$394</u>	<u>\$1,506</u>		<u>\$85,217</u>	<u>\$75,262</u>	
LIABILITIES & FUND EQUITIES							
LIABILITIES							
Accounts payable	\$ 2,600	\$447	\$ 826	\$	\$ 3,873	\$ 8,782	
Due to other funds	173			10,000	173	2,640	
General obligation notes payable					10,000	15,000	
Due Trustees of Trust Funds						1,500	
TOTAL LIABILITIES	<u>2,773</u>	<u>447</u>	<u>826</u>	<u>10,000</u>	<u>14,046</u>	<u>27,922</u>	
FUND EQUITIES							
Unrestricted	63,544	(53)	680		64,171	40,340	
Restricted	7,000				7,000	7,000	
TOTAL FUND EQUITIES	<u>70,544</u>	<u>(53)</u>	<u>680</u>	<u>-0-</u>	<u>71,171</u>	<u>47,340</u>	
TOTAL LIABILITIES AND FUND EQUITIES	<u>\$73,317</u>	<u>\$394</u>	<u>\$1,506</u>	<u>\$10,000</u>	<u>\$85,217</u>	<u>\$75,262</u>	

GREENLAND SCHOOL DISTRICT
 COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN
 FUND BALANCE - ALL GOVERNMENTAL FUND TYPES
 FOR THE YEAR ENDED JUNE 30, 1984

	GOVERNMENTAL FUND TYPES		TOTALS (MEMORANDUM ONLY)	
	GENERAL	SPECIAL REVENUE	1984	1983
REVENUE:				
School district assessment	\$1,045,856	\$	\$1,045,856	\$913,852
Intergovernmental sources	25,666	2,820	28,486	27,525
Local sources	<u>12,616</u>		<u>12,616</u>	<u>14,949</u>
TOTAL REVENUES	<u>1,084,138</u>	<u>2,820</u>	<u>1,086,958</u>	<u>956,326</u>
EXPENDITURES:				
Instructions	346,750	2,820	349,570	313,177
Supporting services				
Pupils	19,840		19,840	17,634
Instructional support	11,890		11,890	10,168
Administration	79,938		79,938	77,031
Operation & maintenance				
of buildings	73,939		73,939	70,307
Transportation	65,546		65,546	57,774
Employee benefits	67,882		67,882	61,823
Tuition	390,210		390,210	352,870
Capital outlay				10,552
Debt service	<u>5,438</u>		<u>5,438</u>	<u>5,595</u>
TOTAL EXPENDITURES	<u>1,061,433</u>	<u>2,820</u>	<u>1,064,253</u>	<u>976,931</u>
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	22,705	-0-	22,705	(20,605)
FUND EQUITY BEGINNING	<u>47,839</u>	<u>(53)</u>	<u>47,786</u>	<u>68,391</u>
FUND EQUITY ENDING	<u>\$ 70,544</u>	<u>\$ (53)</u>	<u>\$ 70,491</u>	<u>\$ 47,786</u>

GREENLAND SCHOOL DISTRICT
COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND
BALANCES - BUDGET (GAAP BASIS) AND ACTUAL - GENERAL AND SPECIAL REVENUE FUNDS
FOR THE YEAR ENDED JUNE 30, 1984

	GENERAL FUND			SPECIAL REVENUE FUND		
	BUDGET	ACTUAL	VARIANCE FAVORABLE (UNFAVORABLE)	BUDGET	ACTUAL	VARIANCE FAVORABLE (UNFAVORABLE)
REVENUES						
School district assessment	\$1,045,856	\$1,045,856	\$	\$	\$	\$
Intragovernmental sources	25,666	25,666		2,600	2,820	220
Local sources	12,055	12,616	561			
TOTAL SOURCES	1,083,577	1,084,138	561	2,600	2,820	220
EXPENDITURES						
Instruction	350,597	346,750	3,847	2,600	2,820	(220)
Supporting services						
Pupils	20,919	19,840	1,079			
Instructional support	13,663	11,890	1,773			
Administration	80,764	79,938	826			
Operation & maintenance of building	76,959	73,939	3,020			
Transportation	58,555	65,546	(6,991)			
Employee benefits	84,292	67,882	16,410			
Tuition	421,760	390,210	31,550			
Debt service	5,425	5,438	(13)			
TOTAL EXPENDITURES	1,112,934	1,061,433	51,501	2,600	2,820	(220)
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	(29,357)	22,705	52,062	-0-	-0-	-0-
FUND BALANCE - BEGINNING	47,839	47,839	--	(53)	(53)	--
FUND BALANCE - ENDING	\$ 18,482	\$ 70,544	\$52,062	\$ (53)	\$ (53)	\$ -0-

GREENLAND SCHOOL DISTRICT
STATEMENT OF REVENUES, EXPENSES AND CHANGES IN
RETAINED EARNINGS/FUND BALANCE - PROPRIETARY FUND TYPE
FOR THE YEAR ENDED JUNE 30, 1984

	<u>PROPRIETARY FUND TYPE SCHOOL LUNCH ENTERPRISE</u>
REVENUES	
Sales	\$22,988
Federal reimbursement	5,291
Interest	<u>505</u>
TOTAL REVENUES	<u>28,784</u>
EXPENSES	
Food & supplies	17,746
Salaries	<u>9,912</u>
TOTAL EXPENSES	<u>27,658</u>
NET INCOME (LOSS)	1,126
RETAINED EARNINGS (FUND BALANCE) BEGINNING	<u>(446)</u>
RETAINED EARNINGS (FUND BALANCE) ENDING	<u>\$ 680</u>

GREENLAND SCHOOL DISTRICT
STATEMENT OF CHANGES IN FINANCIAL POSITION
PROPRIETARY FUND TYPE
FOR THE YEAR ENDED JUNE 30, 1984

SOURCES OF WORKING CAPITAL

FROM OPERATIONS	
Net income (loss)	\$1,126

FROM OTHER SOURCES	-0-
--------------------	-----

TOTAL SOURCES	<u>1,126</u>
---------------	--------------

USES OF WORKING CAPITAL	-0-
-------------------------	-----

TOTAL DECREASE IN WORKING CAPITAL	<u>\$1,126</u>
-----------------------------------	----------------

CHANGES IN WORKING CAPITAL ACCOUNTS

INCREASE (DECREASE) IN CURRENT ASSETS	
Cash	\$ (1)
Accounts receivable	(973)
Inventory	(204)
Due from general fund	<u>50</u>

TOTAL INCREASE (DECREASE) IN CURRENT ASSETS	<u>(1,128)</u>
---	----------------

INCREASE (DECREASE) IN CURRENT LIABILITIES	
Accounts payable	(10)
Due to general fund	<u>(2,244)</u>

TOTAL INCREASE (DECREASE) IN CURRENT LIABILITIES	<u>(2,254)</u>
--	----------------

NET INCREASE IN WORKING CAPITAL	<u>\$1,126</u>
---------------------------------	----------------

GREENLAND SCHOOL DISTRICT
DETAILED STATEMENT OF GENERAL FUND REVENUE, EXPENDITURES
AND CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL
FOR THE YEAR ENDED JUNE 30, 1984

	<u>BUDGET</u>	<u>ACTUAL</u>	VARIANCE FAVORABLE (UNFAVORABLE)
ADMINISTRATIVE			
School administration	41,013	40,459	\$ 554
School Administrative Unit #50	34,854	34,854	--
School board	4,777	4,232	545
Community Services	<u>120</u>	<u>393</u>	<u>(273)</u>
TOTAL ADMINISTRATION	<u>80,764</u>	<u>79,938</u>	<u>826</u>
OPERATION & MAINTENANCE OF BUILDINGS			
Salaries	22,916	23,126	(210)
Maintenance	26,224	26,706	(482)
Utilities	24,419	20,616	3,803
Insurance	<u>3,400</u>	<u>3,491</u>	<u>(91)</u>
TOTAL OPERATION & MAINTENANCE OF BUILDINGS	<u>76,959</u>	<u>73,939</u>	<u>3,020</u>
TRANSPORTATION	<u>58,555</u>	<u>65,546</u>	<u>(6,991)</u>
EMPLOYEE BENEFITS	<u>84,292</u>	<u>67,882</u>	<u>16,410</u>
TUITION	<u>421,760</u>	<u>390,210</u>	<u>31,550</u>
DEBT SERVICE	<u>5,425</u>	<u>5,438</u>	<u>(13)</u>
TOTAL EXPENDITURES	<u>1,112,934</u>	<u>1,061,433</u>	<u>51,501</u>
EXCESS (DEFICIENCY) OF REVENUE OVER EXPENDITURES	(29,357)	22,705	52,062
FUND EQUITY BEGINNING	<u>47,839</u>	<u>47,839</u>	<u> </u>
FUND EQUITY ENDING	<u>\$ 18,482</u>	<u>\$ 70,544</u>	<u>\$52,062</u>

GREENLAND SCHOOL DISTRICT WARRANT

ELECTION OF OFFICERS

1985

The State of New Hampshire

To the inhabitants of the School District of the Town of Greenland in the county of Rockingham and State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE GREENLAND CENTRAL SCHOOL IN SAID DISTRICT ON TUESDAY, THE 12TH DAY OF MARCH, 1985 AT 10:00 O'CLOCK IN THE A.M. TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose one member of the School Board for the ensuing three years.

POLLS WILL NOT CLOSE BEFORE 6:00 P.M.

The foregoing procedure calling for election of your District Officers at the Annual Town Meeting is authorized by statute (RSA 197:1-a) and was adopted by the District at its 1966 annual meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID GREENLAND THE _____ DAY OF FEBRUARY, 1985.

SCHOOL BOARD



TO CALL

EMERGENCY NUMBERS

-----0-----

POLICE DEPARTMENT
431-5321

FIRE DEPARTMENT
AMBULANCE
436-5553

Bulk Rate
Postage Paid
Permit No. 2

Special Collections
The University Library
Durham, N. H. 03824